**附件1**

**监查小结**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **基本信息** | | | | | | | | | |
| 项目编号 | |  | | 科室 |  | | 主要研究者 |  | |
| 监查日期 | |  | | 监查员 |  | | 第\_\_\_\_\_\_\_\_次监查 | | |
| **试验进度** | | | | | | | | | |
| 筛选例数 | |  | | 入组例数 |  | | 完成例数 |  | |
| 本院SAE例数 | |  | |  |  | |  |  | |
| **跟踪上次监查发现问题** | | | | | | | | | |
| 序号 | 发现日期 | | 问题描述 | | | 采取措施 | | | 是否解决 |
| 1 |  | |  | | |  | | | □是 □否 |
| 2 |  | |  | | |  | | | □是 □否 |
| 3 |  | |  | | |  | | | □是 □否 |
| **本次监查发现问题** | | | | | | | | | |
| 序号 | 问题描述 | | | | | 拟采取措施 | | | |
| 1 |  | | | | |  | | | |
| 2 |  | | | | |  | | | |