



ACT Health

Research Ethics and Governance Office
Human Research Ethics Committee
Low Risk Sub-Committee

Canberra Health
Services

Site Governance Submission Checklist for Clinical Trials, Registries and Biobanks

The following items are to be included in submissions for site governance review at Canberra Health Services (CHS)/ACT Health Directorate (ACTHD). For Specific advice on submitting a site specific application, please contact 02 5124 5659 or research.governance@act.gov.au

All site specific documents are available on the Research Ethics and Governance Office [website](#).

- site governance clearance sheet (please complete most appropriate clearance sheet)
- Feasibility Assessment Form (please complete most appropriate feasibility form)
- All approval letters from lead HREC that relate to the documents below (must be NHMRC certified HREC)
- Most recent approved versions* of all documents listed on approval including lead HREC approval letter for superseded versions. Typical submissions will include the following items where applicable to your research: (not limited to this list)

- HREA
- Most recent approved version of the study protocol or project description
- Most recent approved version of the Investigator brochure (as applicable)
- Participant information and consent forms, Master Version and version updated for ACT Health (as applicable, see separate checklist)
- Participant recruitment materials
- Advertising materials

*where versions from the original approval letter have been superseded please include a copy of the HREC approval letter for the current version

- Insurance certificate (AU\$20 million each and every occurrence, AU\$20 million in the annual aggregate)
- Medicines Australia form of indemnity (click [here](#) for Medicines Australia website)
- Clinical trial research agreement or other agreement as appropriate (click [here](#) for Medicines Australia website)
- Signed quote/approval from Pharmacy Department
- Signed quote acceptance from ACT Pathology
- ACT Health radiation safety report (as applicable)
- Study budget – final version for CHS/ACTHD (may be included in the research agreement)
- Most recent CHS/ACTHD special purpose account (SPA) report
- Evidence of Good Clinical Practice training for all research staff
- Current CV for all research staff
- TGA CTN reference number (as applicable)
- Clinical Trial Registration Number ([ANZCTR](#) or [ClinicalTrials.gov](#)) (as applicable)

Name: _____ Signature: _____ Date: _____