

## Phase 1: Initial Protocol Review

a.

eIRB+ Submission

- Include LOS\* & description of each sites activities
- Don't list sites or add collaborators

b.

IRB Review

- Protocol and study materials reviewed by biomedical or SBR team

c.

Approval of protocol and Northwestern materials

- Northwestern activities may begin
- Reliance has not yet been executed

## Key Benchmarks

## Phase 2: Execute Reliance Agreement(s)

a.

eIRB+ Submission (Modification)

- Include reliance Reliance Agreement
- List sites and add collaborators

b.

Reliance Review

- Reliance analyst reviews reliance considerations

c.

Reliance executed

- Reliance executed, but relying site activities & documents not yet approved by NU IRB

## Phase 3: Review of Participating Site(s)

If site IS consenting

a.

Consent Form Customization

- Collaborators edit ICF(s) and HIPAA to include their required local language

b.

IRB Review

- Biomedical or SBR analyst reviews site activities, ICF and HIPAA edits (if applicable)

c.

Participating Site(s) Approval

- Site PI's ensure local requirements followed