**Phase 1: Initial Protocol Review**

- **eIRB+ Submission**
  - Include LOS* & description of each sites activities
  - Don’t list sites or add collaborators

- **IRB Review**
  - Protocol and study materials reviewed by biomedical or SBR team

**Key Benchmarks**

- Approval of protocol and Northwestern materials
  - Northwestern activities may begin
  - Reliance has not yet been executed

**Phase 2: Execute Reliance Agreement(s)**

- **eIRB+ Submission (Modification)**
  - Include reliance Reliance Agreement
  - List sites and add collaborators

- **Reliance Review**
  - Reliance analyst reviews reliance considerations

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

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

- **Consent Form Customization**
  - Collaborators edit ICF(s) and HIPAA to include their required local language

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

- **Participating Site(s) Approval**
  - Site PI's ensure local requirements followed