

The Oncore Review Console will populate from the SCC DB for all reviews conducted by the PRMC, NCI CIRB, and Affiliate IRBs. WU IRB reviews that were approved prior to the Legacy Renewal will also populate from the SCC DB. Reviews approved after the Legacy Renewal will come from MyIRB.

IRB Events 1 2 4 5 6 7

| ID    | ID       | Institution | Type     | Description | Date Submitted | Overall Result | Date Approved | Date Expires | Reconsent Req'd |
|-------|----------|-------------|----------|-------------|----------------|----------------|---------------|--------------|-----------------|
| 71645 | WU - IRB | Renewal     | + Mod    | 07/03/2013  | Approved       | 07/30/2013     | 07/29/2014    | False        |                 |
| 66010 | WU - IRB | Renewal     |          | 08/08/2012  | Approved       | 09/05/2012     | 09/04/2013    | False        |                 |
| 58425 | WU - IRB | Renewal     | Legacy 3 | 09/20/2011  | Approved       | 10/05/2011     | 10/03/2012    | False        |                 |
| 52207 | WU - IRB | Renewal     |          | 10/26/2010  | Approved       | 11/04/2010     | 11/03/2011    | False        |                 |
| 51345 | WU - IRB | Amendment   |          | 09/22/2010  | Approved       | 10/01/2010     | 12/15/2010    | False        |                 |
| 43767 | WU - IRB | Initial     |          | 11/06/2009  | Approved       | 12/16/2009     | 12/15/2010    | False        |                 |

Edit Protocol Review - Internet Explorer

Save

Record ID: 43767

Institution: WU - IRB 1

Review Type: Full 8

Event Type: Initial 2

Event Description:

Submitted By: Select to change Submitter

Reconsent Required: 12

Date Submitted: 11/6/2009 4

Date Completed: 12/16/2009 6

Date Expires: 12/15/2010 7

Overall Result: Approved 5

General Notes: MF 11/6/09: sent to HRPO

Delete

Protocol No.: \_\_\_\_\_

Check correct items and circle the number of items in need of attention.

Oversight

- If SCC DB has secondary site review data, check that all participating institutions are present
  - Institution and IRB Committee must agree
    - WUSTL records = WU-IRB or NCI CIRB
    - Other institutions = Affiliate IRB
- Review Reason
- Only pre-legacy, NCI CIRB and Affiliate IRB reviews should populate from SCC DB

Workflow

- Submit date – will be 1/1/1900 if no date in SCC
- Action
- Action Date – will be 1/1/year after submit date if no date exists in SCC DB
- Expiration Date
- Review Type
- Review Date – not available in SCC DB, use action date
- Detail type will be "Migrated Consent"
- Received and Version Dates will be the Action Date (#6)
- Reconsent Required

PC Console – Reviews Page – IRB Tab

Washington University in St. Louis

1 - Participating institution

| Review Date | Submit Date | IRB Committee | Review Reason | Review Type         | Review No.       | Action            | Action Date  | Expiration Date |
|-------------|-------------|---------------|---------------|---------------------|------------------|-------------------|--------------|-----------------|
| 7.          | 9           | 05/14/2014 4  | WU-IRB 1      | Closure 2           | Administrative 8 | Closed 5          | 05/14/2014 6 | 7               |
| 6.          | 09/05/2012  | 07/03/2013    | WU-IRB        | Mod/CR              | Full             | Approval Released | 07/30/2013   | 07/29/2014      |
| 5.          | 09/05/2012  | 08/08/2012    | WU-IRB        | Mod/CR              | Full             | Approval Released | 09/11/2012   | 09/04/2013      |
| 4.          |             | 09/20/2011    | WU-IRB        | Legacy Renewal      | Expedited        | Approval Released | 10/05/2011   | 10/03/2012      |
| 3.          |             | 10/26/2010    | WU-IRB        | Continuing Review 3 | Full             | Approved          | 11/04/2010   | 11/03/2011      |
| 2.          |             | 09/22/2010    | WU-IRB        | Modification        | Full             | Approved          | 10/01/2010   | 12/15/2010      |
| 1.          |             | 11/06/2009    | WU-IRB        | Initial Review      | Full             | Approved          | 12/16/2009   | 12/15/2010      |

PC Console – Reviews Page – IRB Tab - IRB Review Row Details

Review Information

Review Date: 02/01/2008 9

Submit Date: 01/25/2008 4

Committee: Central IRB 1

Review Reason: Initial Review 2

Review Type: Full 8

Action: Approved 5

Action Date: 02/02/2008 6

Expiration Date: 02/02/2009 7

Summary

4000 character(s) remaining

Yes Votes: 5

No Votes: 0

Institution: Outstanding Research Center

Edit

Details (0) Reviewers (0) Communications (0) Notes

Details

Add Select Previous Details/Docs

| Type         | Amendment No. | Received Date | Version Date | Description | Comments | Global? | Reconsent Required? | Delete?     |
|--------------|---------------|---------------|--------------|-------------|----------|---------|---------------------|-------------|
| Main Consent |               | 11            |              |             |          |         | 12                  | Save Cancel |

PC Console – Reviews Page – IRB Tab\*

| Washington University in St. Louis |             |             |               |                   |                |            |                   |             |                 |
|------------------------------------|-------------|-------------|---------------|-------------------|----------------|------------|-------------------|-------------|-----------------|
|                                    | 9           | 4           | 1             | 2                 | 8              |            | 5                 | 6           | 7               |
|                                    | Review Date | Submit Date | IRB Committee | Review Reason     | Review Type    | Review No. | Action            | Action Date | Expiration Date |
| 7.                                 |             | 05/14/2014  | WU-IRB        | Closure           | Administrative |            | Closed            | 05/14/2014  |                 |
| 6.                                 | 09/05/2012  | 07/03/2013  | WU-IRB        | Mod/CR            | Full           |            | Approval Released | 07/30/2013  | 07/29/2014      |
| 5.                                 | 09/05/2012  | 08/08/2012  | WU-IRB        | Mod/CR            | Full           |            | Approval Released | 09/11/2012  | 09/04/2013      |
| 4.                                 |             | 09/20/2011  | WU-IRB        | Legacy Renewal 3  | Expedited      |            | Approval Released | 10/05/2011  | 10/03/2012      |
| 3.                                 |             | 10/26/2010  | WU-IRB        | Continuing Review | Full           |            | Approved          | 11/04/2010  | 11/03/2011      |
| 2.                                 |             | 09/22/2010  | WU-IRB        | Modification      | Full           |            | Approved          | 10/01/2010  | 12/15/2010      |
| 1.                                 |             | 11/06/2009  | WU-IRB        | Initial Review    | Full           |            | Approved          | 12/16/2009  | 12/15/2010      |

PC Console – Reviews Page – IRB Tab - IRB Review Row Details

| Review Information                                       |               |                  |              |                 |               |                          |                     |   |        |
|--|---------------|------------------|--------------|-----------------|---------------|--------------------------|---------------------|---|--------|
| Review Date  | 02/01/2008 9  | Submit Date      | 01/25/2008 4 | Committee       | Central IRB 1 | Review Reason            | Initial Review 2    | Review Type                                 | Full 8 |
| Action   | Approved 5    | Action Date      | 02/02/2008 6 | Expiration Date | 02/02/2009 7  | Review No.               |                     |   |        |
| Details (0)   Reviewers (0)   Communications (0)   Notes |               |                  |              |                 |               |                          |                     |   |        |
| Details  |               |                  |              |                 |               |                          |                     |   |        |
| Type   | Amendment No. | Received Date 11 | Version Date | Description     | Comments      | Global?                  | Reconsent Required? | Delete?                                     |        |
| Main Consent 10  |               |                  |              |                 |               | <input type="checkbox"/> | 12                  | <a href="#">Save</a> <a href="#">Cancel</a> |        |

MyIRB Summary Page

| History 4 9 8 5          |          |  |      |                                      |        |                           | History Filter: Project Form |  |
|--------------------------|----------|--|------|--------------------------------------|--------|---------------------------|------------------------------|--|
| 2 Form                   | Received | Agenda Date                                  | Type | Status                               | Basket | Other Review              |                              |  |
| <a href="#">Close</a>    | 05/14/14 |  |      | <a href="#">Filed on 05/14/14 6</a>  |        | <a href="#">None</a>      |                              |  |
| <a href="#">Mod/CR</a>   | 07/03/13 | <a href="#">07/30/2013 3:00 PM - minutes</a> | Full | <a href="#">Approved on 07/30/13</a> |        | <a href="#">Completed</a> |                              |  |
| <a href="#">Mod/CR</a>   | 08/08/12 | <a href="#">09/05/2012 3:30 PM - minutes</a> | Full | <a href="#">Approved on 09/05/12</a> |        | <a href="#">Completed</a> |                              |  |
| 3 <a href="#">Legacy</a> | 09/20/11 |  | Exp  | <a href="#">Approved on 10/05/11</a> |        | <a href="#">Completed</a> |                              |  |

\*In this example, Oncore is missing a Continuing Review, a Modification, and a Notification of Closure.

MyIRB Form Workflow - accessed by clicking on the Status link

| History         |  |                   |
|-----------------|--|-------------------|
| Time            |  | Basket            |
| 10/05/11 1653 6 |  | Released          |
| 10/05/11 1552   |  | Approved          |
| 10/05/11 1549 9 |  | IRB Chair Review  |
| 09/30/11 1154   |  | HRPO Staff Review |
| 09/30/11 1147   |  | PI Review         |

COMMENTS:

- Oversight
  1. IRB Committee
    - Typically will be WU-IRB.
    - If Facilitated Review, the IRB Committee should be Other CIRB based on question I.6.
    - NCI CIRB reviews migrate from SCC DB not MyIRB
  2. Review Reason
  3. WU-IRB reviews from the point of the Legacy Renewal on populate from MyIRB
  
- Workflow
  4. Submit date
  5. Action
  6. Action Date – noted in the Form History
  7. Expiration Date – MyIRB will populate the current expiration. Historic dates may be entered based on the Approval Memo (Approval tab - Form Workflow)
  8. Review Type
  9. Review Date – Full Board Meeting or IRB Chair Review
  10. Detail type will be "Migrated Consent"
  11. Received and Version Dates will be the Action Date
  12. Reconsent Required – checked if MyIRB question XIV.6 is answered "Yes"
  
- Status History – verify dates and events with the Protocol Status table in SCC DB, PRMC, and IRB reviews