

SOP# version	Title	Effective Date (dd-Mon-yyyy)
Site-Initiated SOPs (001 – 005, 007 – 014, 016 – 017, 019, 025)		
001_11	Standard Operating Procedure (SOP) Administrative Management by Network of Networks	17-Feb-2026
002_11	Research Team Roles and Responsibilities	17-Feb-2026
003_11	Research Team Training	17-Feb-2026
004_11	Clinical Research Protocol Feasibility and Site Selection	17-Feb-2026
005_11	Site Preparation for Study Initiation	17-Feb-2026
007_11	Research Ethics Board: Submissions and Ongoing Communication	17-Feb-2026
008_11	Informed Consent Process	17-Feb-2026
009_11	Participant Recruitment and Screening	17-Feb-2026
010_11	Management of Investigational Products	17-Feb-2026
011_11	Management of Biological Specimens	17-Feb-2026
012_11	Adverse Event/Drug Reaction Documentation, Assessment and Reporting	17-Feb-2026
013_11	Study Monitoring and Communication	17-Feb-2026
014_11	Essential Records and Source Records Management	17-Feb-2026
016_11	Study Close-Out and Archiving	17-Feb-2026
017_11	Audits and Inspections	17-Feb-2026
019_11	Confidentiality and Privacy	17-Feb-2026
025_07	Equipment and Device Fitness for Purpose	17-Feb-2026

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Sponsor-Initiated SOPs (110 - 124)		
110_01	Sponsor Roles and Responsibilities	17-Feb-2026
111_01	Study Design	17-Feb-2026
112_01	Informed Consent / Assent Development	TBD
113_01	Quality Risk Management	17-Feb-2026
114_01	Regulatory Applications	17-Feb-2026
115_01	Study Contracts and Budgets	17-Feb-2026
116_01	Investigational Product	17-Feb-2026
117_01	Sponsor Electronic Systems	17-Feb-2026
118_01	Study Database	17-Feb-2026
119_01	Essential Records	TBD
120_01	Sponsor Oversight, Monitoring, and Audits	TBD
121_01	Safety Assessment and Reporting	TBD
122_01	Study Analysis and Reporting	17-Feb-2026
123_01	Study Close-Out and Archiving	17-Feb-2026
124_01	Investigational Medical Devices	TBD

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Other Documents (update as required)		
N/A	Glossary of Terms	17-Feb-2026