MATRIX-003 | Clinical CRF: Protocol Deviation Log Visit #: **Protocol Deviation Log [Ongoing Logs]** Missed Visits are not captured on the Protocol Deviation Log; Please complete the PRN Missed Visit CRF linked with the visit which was missed. REDCap entry Date: $oldsymbol{\emptyset}$ You do not need to enter a date on this paper CRF, but you will be prompted to click the "Today" button when entering this Protocol Deviation in REDCap. 02 **Deviation Date:** __ _ / __ _ / __ _ (dd/mm/yyyy) 03 Site Awareness Date: __ _ / __ _ / __ _ (dd/mm/yyyy) $oldsymbol{\mathbb{Q}}$ Deviations should be recorded in REDCap within 3 days of site awareness. 04 Description of Deviation: 05 Type of Deviation: ☐ Inappropriate enrollment ☐ Failure to follow randomization or blinding procedures ☐ Study product management deviation ☐ Study product dispensing error ☐ Study product use/non-use deviation ☐ Conduct of non-protocol procedure ☐ Missed required procedure at visit ☐ Visit completed outside of window □ Counseling deviation ☐ Unreported AE ☐ Breach of confidentiality ☐ Physical assessment deviation ☐ Lab assessment deviation ☐ Mishandled lab specimen ☐ Staff performing duties that they are not qualified or delegated to perform ☐ Ouestionnaire administration deviation ☐ Use of non-IRB/EC-approved materials ☐ Use of excluded concomitant medications, devices, or non-study products ☐ Informed consent process deviation ☐ Participant non-compliance ☐ Other (answer 05a)

"Other" type of deviation, specify: _

 ${f 0}$ 05a. Complete only if other type of deviation:

callet type of defination, opening.

Protocol Deviation Log (Continued)

06	Additional Details of Deviation (if applicable):	
07	Plans and/or action taken to address the deviation:	
08	Plans and/or action taken to prevent future occurrences of the deviation:	
09	Additional details, if needed:	
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CRF Completed By: _____ (initials)

CRF Completion Date: __ _ / __ _ _ / __ _ _ (dd/mm/yyyy)