

SSA Submission Checklist

ATTACH THIS CHECKLIST TO YOUR *HARD COPY* SUBMISSION.

Do not provide the hard copies as a rolling document.

(Each document is to be printed separately. Each separate document can be printed back-to-back. All documents must be stapled. Clips can be used for large documents.)

Item	Hard Copy	Uploaded in ERM
<p>➤ Detailed Cover letter * addressed to the RGO signed by the PI or Project/Study Coordinator.</p> <ul style="list-style-type: none"> • <i>Template available on request.</i> 	Mandatory <input type="checkbox"/>	Mandatory <input type="checkbox"/>
<p>➤ HREC Approval letter/s *</p> <ul style="list-style-type: none"> • Original and all amendment HREC approval letters outlining amended current study documents, CHHHS site. 	Mandatory <input type="checkbox"/>	Mandatory <input type="checkbox"/>
<p>➤ Protocol *</p>	Mandatory <input type="checkbox"/>	Mandatory <input type="checkbox"/>
<p>➤ SSA form * in hard copy including all signatures:</p> <ul style="list-style-type: none"> • <i>Verified Budget Endorsement Request (BER) form</i> from the Research Senior Business Coordinator (Uploaded at Q9.5 on the SSA form). • <i>Financial Memo</i> from CFO Services (Upload at Q9.6 on the SSA form). • <i>Business Head of Department (HoD)</i> to sign the SSA. • <i>Principal Investigator</i> at CHHHS signs the SSA as PI. <p>If there are multiple sites within the CHHHS, contact the RGO regarding the relevant HoD signature/s.</p>	Mandatory <input type="checkbox"/>	Mandatory <input type="checkbox"/>
<p>➤ Human Research Ethics Application (HREA) * as approved by the HREC.</p>	Mandatory <input type="checkbox"/>	Mandatory <input type="checkbox"/>
<p>➤ HREC approved study documentation as listed on the ethics approval letter * including, but not limited to:</p> <ul style="list-style-type: none"> • Participant Information Sheets and Consent Forms (PISCF), Study tools, Questionnaires, Surveys, Advertisements, Diaries, Recruitment posters / flyers, data collection tools, case report forms etc. <p>✚ All study documents must match the version and date as listed in the HREC approval letter.</p> <p><u>For multi-centre/site research projects</u></p> <ul style="list-style-type: none"> • Site specific study documents (eg. PISCFs, recruitment poster/flyers, surveys, and questionnaires etc) may be required for multi-centre research. • Only clean copies MASTER study documents are required for multi-centre research projects. • Clean & tracked copies for Site Specific study documents are required, cross referencing Master version in the footer. • <i>Please contact RGO for advice on site specific documentation.</i> <p>✚ Version control is essential for all study documents.</p>	Mandatory as applicable <input type="checkbox"/>	Mandatory as applicable <input type="checkbox"/>
<p>➤ CVs for all investigators</p>	Mandatory <input type="checkbox"/>	Mandatory <input type="checkbox"/>

Some studies require additional documentation – see below.

Item	Hardcopy	Uploaded in ERM
# Does this study require a contract? <input type="checkbox"/> Yes <input type="checkbox"/> No If external entities are involved, a contract is required. - Contact the RGO for advice & contract templates.	Mandatory <input type="checkbox"/>	Mandatory if applicable <input type="checkbox"/>
# If a waiver of consent has been granted by the HREC, please refer to the Checklist PHA (<i>Attachment E</i>) – you may require PHA approval.	<input type="checkbox"/>	<input type="checkbox"/>
# Research Funding Schedule / Agreement	<input type="checkbox"/>	<input type="checkbox"/>
# Indemnity Form (Medicines Australia template)	<input type="checkbox"/>	<input type="checkbox"/>
# Insurance Certificate	<input type="checkbox"/>	<input type="checkbox"/>
# Clinical Trial Notification (CTN)	<input type="checkbox"/>	<input type="checkbox"/>
# Is this research a Clinical Trial? <input type="checkbox"/> Yes <input type="checkbox"/> No If <u>yes</u> , provide a certificate that all investigators have completed Good Clinical Practice Training (GCP Certificate).	Mandatory for clinical trials <input type="checkbox"/>	Mandatory for clinical trials <input type="checkbox"/>

* Mandatory for all research.

Must be provided if relevant to your research.

Post a **hard (paper) copy** of the entire submission including all study documents in to:

Research Governance Officer
Level 7 William McCormack Place
5b Sheridan Street, Cairns QLD 4870.

The hard copy documents are utilised to review the submission, for the master file and for the Chief Executive to review and authorise the submission.