

Clinical Quality Management Plan (CQMP): Clinical Research Site Quality Assurance Summary Report

Summary of Deficient Key Indicators (KIs) and Associated Criteria – Section 4 - Additional Lines

PID # (list only 1 PID per line)	Protocol #	Deficient Key Indicator(s)	Criteria Associated with Deficient KIs	Describe Corrective Actions Implemented	Describe Preventative Actions Implemented