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| Repository **Submission** Tracking ***[TEMPLATE - WITH EXAMPLES]*** | | | | | | |
| **\*\*\*Please see the "IRB Help Sheet - Repositories: Tracking Submissions and Releases" for additional information about this template.\*\*\*** | | | | | | |
|  |  |  |  |  |  |  |
| Date of Submission | Source of Data/Specimens | Description of Data/Specimens | Study Status | Individually Identifiable? | Consent and Authorization Methods | Submittal Agreement Signed |
|  |  |  |  |  |  |  |
| ***[EXAMPLE 1] 5/16/2010*** | ***Tom Jones Laboratory (OHSU) - IRB #s 5678, 1234, 5432*** | ***Blood and Tumor Tissue from prior subjects in breast cancer studies*** | ***5678 -Terminated 1234 - Terminated 5432 - Active*** | ***Yes - coded, repository has access to identifiers*** | ***Consent to storage and future research on CANCER ONLY. Authorization to store in repository.*** | ***5/14/2010*** |
| ***[EXAMPLE 2] 6/2/2010*** | ***University of Washington [Title]*** | ***Blood samples from relatives of breast cancer patients*** | ***Closed to Enrollment*** | ***No*** | ***Consent/authorization silent on storage/future research. Not identifiable, no waiver needed.*** | ***6/1/2010*** |
| ***[Example 3] 7/7/2010*** | ***OHSU Clinical Records*** | ***Data on treatment of bacterial infections in immunocompromised breast cancer patients*** | ***N/A - clinical records*** | ***Yes - repository will code*** | ***OHSU IRB approved waiver of consent/auth on 7/1/2010.*** | ***N/A - data collected by repository investigators*** |

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| Repository **Release** Tracking ***[TEMPLATE - WITH EXAMPLES]*** | | | | | | | | |
| **\*\*\*Please see the "IRB Help Sheet - Repositories: Tracking Submissions and Releases" for additional information about this template.\*\*\*** | | | | | | | | |
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| Date of Release | PI Name | Institution Name | Title of Research Project | IRB Approval Status | Description of Data/Specimens Released | Individually Identifiable? | Sharing Agreement Signed | Genetic Opt-Out Verified |
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| ***[EXAMPLE 1] 8/21/2010*** | ***Jane Smith*** | ***OHSU*** | ***Breast Cancer Genetic Study*** | ***8/14/2010 - non-human subjects determination (eIRB # 9999)*** | ***2 mL aliquots of blood from all breast cancer patients*** | ***No*** | ***8/15/2010*** | ***Yes*** |
| ***[EXAMPLE 2] 9/3/2010*** | ***John Doe*** | ***University of Chicago*** | ***Qualitative Tumor Tissue Analysis Study*** | ***N/A - non-identifiable*** | ***100 tumor tissue slides*** | ***No*** | ***9/2/2010*** | ***N/A*** |