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| **Transfer Inventory Log** |
| **Identified (Name) Documents:**\_\_\_\_Signed Record Release\_\_\_\_Locator Form\_\_\_\_Copy of Photo ID \_\_\_\_Signed Screening IC v1.0 and IC Coversheet\_\_\_\_Signed Enrollment IC v1.0, IC Coversheet, and Comprehension Checklist\_\_\_\_Signed Storage IC v1.0 and Coversheet \_\_\_\_*(Sites to add additional site-specific ICs and/or version updates as needed)*\_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **Screening Visit:**\_\_\_\_Screening Visit Checklist\_\_\_\_Screening Behavioral Eligibility \_\_\_\_Demographics (DEM-1) CRF\_\_\_\_Baseline Medical History Questions\_\_\_\_Screening Visit Physical Exam (SPX-1) CRF\_\_\_\_Screening Menstrual History (SMH-1) CRF\_\_\_\_Pelvic Exam Checklist\_\_\_\_Pelvic Exam Diagrams \_\_\_\_Screening Pelvic Exam (SPE-1) CRF\_\_\_\_Screening Laboratory Results (SCR-1) CRF\_\_\_\_Screening STI Test Results (SST-1) CRF\_\_\_\_Screening Specimen Storage (SSS-1) CRF\_\_\_\_Screening Visit LDMS Specimen Tracking Sheet \_\_\_\_Lab Results Reports\_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Tracking Logs/Tools/Chart Notes:**\_\_\_\_Study Visit Calendar\_\_\_\_Action Log/Communication Log\_\_\_\_Study Product Accountability Log, pages:\_\_\_\_\_\_\_\_Pre-existing Condition Resolution Tracker\_\_\_\_AE Tracking Log\_\_\_\_Participant Specific Toxicity Table Calculator\_\_\_\_Genital Bleeding Log, pages:\_\_\_\_\_\_\_\_Chart Notes, pages: \_\_\_\_\_\_\_\_Counseling Notes, pages:\_\_\_\_\_\_\_\_Contraceptive Counseling Worksheets, pages:\_\_\_\_\_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **Enrollment Visit:**\_\_\_\_Enrollment Visit Checklist\_\_\_\_Enrollment Behavioral Eligibility \_\_\_\_Eligibility Checklist\_\_\_\_Enrollment (ENR-1) CRF\_\_\_\_Eligibility Criteria (ECI-1) CRF\_\_\_\_Baseline Family Planning (BFP-1) CRF\_\_\_\_Prior Trial Participation (PTP-1) CRF\_\_\_\_Baseline Behavior Assessment (BBA-1, -2, -3) CRFs\_\_\_\_Baseline Vaginal Practices (BVP-1) CRF\_\_\_\_Enrollment Abbreviated Physical Exam (EPX-1) CRF\_\_\_\_Enrollment Visit LDMS Specimen Tracking Sheet \_\_\_\_MTN-020 Prescription\_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Log Case Report Forms (CRFs):**\_\_\_\_ Pre-existing Conditions (PRE-1), pages:\_\_\_\_\_\_\_\_ Concomitant Medications Log (CM-1), pages:\_\_\_\_\_\_\_\_ Adverse Experience Log (AE-1), pages:\_\_\_\_\_\_\_\_ Grade 1 Adverse Experience Log (GAE-1), pages:\_\_\_\_\_\_\_\_Product Hold/Discontinuation Log (PH-1), pages:\_\_\_\_\_\_\_\_Social Impact Log (SIL-1), pages:\_\_\_\_\_\_\_\_Protocol Deviations Log (PDL-1), pages:\_\_\_\_ | **AS NEEDED CRFS OR OTHER FORMS:****Positive HIV test results:**\_\_\_\_HIV Confirmatory Results (HCR-1) CRF\_\_\_\_Specimen Storage (SS-1) CRF\_\_\_\_Seroconverter Laboratory Results (SCR-1) CRF**Positive pregnancy test result or outcome:**\_\_\_\_Pregnancy Report (PR-1) CRF\_\_\_\_Pregnancy Outcome (PO-1) CRF\_\_\_\_Pregnancy Management Worksheet |

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| Document | M1 | M2 | M3 | M4 | M5 | M6 | M7 | M8 | M9 | M10 | M11 | M12 | M13 | M14 | M15 | M16 | M17 | M18 |
| Visit Checklist |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Visit Summary (VS-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Monthly Lab Results (MLR-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Ring Adherence (RA-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Family Planning (FP-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Ring Collection/Insertion (RCI-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Specimen Storage (SS-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| LDMS Tracking Sheet |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Vaginal Ring Request Slip |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Quarterly Lab Results (QLR-1)  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Behavior Assessment (BA-1, -2) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Abbrev. Physical Exam (APX-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Lab Results Reports |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Pelvic Exam Checklist |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Pelvic Exam Diagrams  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Pelvic Exam (PE-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Vaginal Practices (VP-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STI Test Results (STI-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Ring Worries (RW-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Follow-up ACASI Tracking (FAT-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Prevention Study Exper. (PSE-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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**Interim Visits (if applicable):**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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