

Research Compliance Activity Summary Report
Quality Improvement Office (QIO)
Fiscal Year 2024 (7/1/2023 to 6/30/2024)

| Human Subjects Research Quality Assurance (QA)/Quality Improvement (QI) | | | | | |
|--|-------------------------|-------------------------|-------------------------|-------------------------|------------------------|
| Area Activities | | | | | |
| | Q1 (Jul-Sep) | Q2 (Oct-Dec) | Q3 (Jan-Mar) | Q4 (Apr-Jun) | FY24 TOTALS |
| Research QA - Scheduled Reviews | | | | | |
| • Number of PI's Reviewed | 23 | 21 | | | 91 |
| • Number of Studies Reviewed | 24 | 21 | | | 92 |

| | Q1 (Jul-Sep) | Q2 (Oct-Dec) | Q3 (Jan-Mar) | Q4 (Apr-Jun) | FY24 TOTALS |
|---------------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------|
| Research QA - Directed Reviews | | | | | |
| • Number of PI's Reviewed | 0 | 0 | | | 1 |
| • Number of Studies Reviewed | 0 | 0 | | | 1 |

| Area Training Activities | Q1 (Jul-Sep) | Q2 (Oct-Dec) | Q3 (Jan-Mar) | Q4 (Apr-Jun) | FY24 TOTALS |
|---------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------|
| Presentations (# of events) | 1 | 4 | | | 7 |
| Sponsor-Investigator Meetings | 0 | 0 | | | 4 |
| External Inspections Attended | 0 | 0 | | | 2 |

| Clinical Trials (CT.gov) | | | | | |
|--|-------------------------|-------------------------|-------------------------|-------------------------|------------------------|
| Area Activities - Registration, Monitoring and Auditing | Q1 (Jul-Sep) | Q2 (Oct-Dec) | Q3 (Jan-Mar) | Q4 (Apr-Jun) | FY24 TOTALS |
| Total # of Records | 957 | 976 | | | 1020 |
| Open Records with Late Results | 1 | 5 | | | 7 |
| Other Open Records | 86 | 91 | | | 86 |

| Area Training Activities | Q1 (Jul-Sep) | Q2 (Oct-Dec) | Q3 (Jan-Mar) | Q4 (Apr-Jun) | FY24 TOTALS |
|---------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------|
| Presentations (# of events) | 0 | 0 | | | 2 |