Submission Guidance for studies utilizing single IRB (sIRB)

Action	TJU is Reviewing IRB	TJU is Relying IRB
Start Up of a New	Meet with the reliance team prior	WCG or Advarra: Submit a New
		 ⇒ Jefferson Site-specific consent form ⇒ Ancillary Approvals ⇒ Reliance Agreement ⇒ PI Checklist (signed)
Addition or removal	Litiliza the personnel change form	
of staff	Utilize the personnel change form	Utilize the personnel change form.
oi stait	for Jefferson study personnel	
	additions/removals. External study	

	team changes are not submitted via a	
	Jefferson personnel change form.	
	External key personnel changes	
Action	should be reported to the local IRB. TJU is Reviewing IRB	TJU is Relying IRB
Change of PI	Utilize the Amendment to	Utilize the IRB Reliance Follow-Up
Onange of Fi	Protocol form. There is no need to	form. Please include the approval
	submit a Personnel Change form.	letter from the external IRB, revised
		ICF, and any other documents as
		applicable.
Amendment to	Utilize the Amendment to	No submission is needed. You will
Protocol, ICF, etc.	Protocol form.	be asked to itemize all amendments
, , , , , , , , , , , , , , , , , , , ,		during the annual check-in.
Addition of a Site	Late onboarding of participating	Addition of a Jefferson enterprise
	sites: Utilize the Amendment to	site: Utilize the IRB Reliance Follow-
	Protocol form. Be sure to include:	Up Form. Forms that may be
	⇒ Statement of Work	needed include:
	⇒ Site-specific consent form	⇒ Statement of Work
	⇒ Local Context Questionnaire	⇒ Site-specific consent form
	⇒ Certification of Local	⇒ Local Context Questionnaire
	Context form	⇒ Reliance Agreement
	⇒ Protocol	
	⇒ Ancillary Approvals	
	⇒ SMART LOA or Jefferson	
	IAA	
Applying for	Utilize the Continuing Review	Utilize the External Check-In form.
Continuing Review	Form. Please be sure to report	Please include:
	enrollment data and status for all	\Rightarrow CR Report provided to IRB of
	sites.	Record for the Jefferson
	Please include:	site(s). (Not required for
	\Rightarrow Clean copies of all ICFs, if	WCG/Advarra)
	applicable.	\Rightarrow CR approval letter from the
	\Rightarrow Certification of Local	external IRB.
	Context form (one per site).	
Research with	Utilize the Amendment to	Utilize the Nemours Authorization
Nemours	Protocol form. Be sure to include:	form and submit via Qualtrics.
	⇒ Statement of Work	The following conditions must be
	⇒ Site-specific consent form	met:
	⇒ Local Context Questionnaire	⇒ There are no
	⇒ Certification of Local	research activities to occur
	Context form	at Jefferson
	⇒ Protocol	⇒ No Jefferson patients will be
	⇒ Ancillary Approvals	enrolled in the study
	⇒ SMART LOA	

		 ⇒ No Jefferson patient data will be used in the study ⇒ There is no data-sharing between Jefferson and Nemours
Action	TJU is Reviewing IRB	TJU is Relying IRB
Research with Wills Eye	Submit an Amendment to Protocol to add Wills Eye as a site. Be sure to include: Addendum to IRB Authorization Agreement with Wills Eye Hospital Statement of Work Site-specific consent form Local Context Questionnaire Certification of Local Context form Protocol Ancillary Approvals	Submit an Initial Study Application to utilize Wills Eye as the IRB. Be sure to include: ⇒ Addendum to IRB Authorization Agreement with Wills Eye Hospital ⇒ Statement of Work ⇒ Site-specific consent form, if applicable ⇒ Protocol ⇒ Wills Eye Approval
Updating a Reliance	Utilize the Amendment to	Utilize the IRB Reliance Follow-up
Agreement Change the IRB of Record	Protocol form. Utilize the Amendment to Protocol form. Please be sure to include the documents listed above under Start-up of New a Study. Documents will vary based on new IRB of Record.	Form. Utilize the IRB Reliance Follow-up Form. Please be sure to include the documents listed above under Start-up of New a Study. Documents will vary based on new IRB of Record.
Updating a Local Context Questionnaire / Certification of Local Context	N/A	Utilize the IRB Reliance Follow-up Form.
IRB of Record review requests (i.e. NIH ICF stamp)	N/A	Utilize the IRB Reliance Follow-up Form.