

ACRI- Industry Study Process

01

Enter Study Information via REDCap Survey. This is completed by anyone who receives industry study information.



03

Feasibility Determined and Approval to Proceed from ACRI



05

Budget Finalized/ ACH Account, CTMS and EPIC Set-up. Central IRB/IBC Submissions



07

Sponsor Activation/ Study Accrual Opens



09

Notify ACRI of Study Completion/Close Out



02

Appropriate departments and PIs will get an automated REDCap survey with the necessary study documents and information to assess their feasibility.

04

Budget Negotiations, Local IRB/IBC/Safety Submissions, and Study Specific Training Begins

06

Fully Executed Contract in Place, IRB Approval, and Site Initiation Visit (SIV)

08

Study Completion/ Closeout with IRB and Sponsor

10

Final Budget Review and Close Out ACH Account



Contacts Throughout the Study Process

- 01** Contact ACRI-CT@archildrens.org for any questions regarding completing the REDCap Survey (https://redcap.link/ACRI_Intake)
- 02** Contact ACRI-CT@archildrens.org for any questions regarding status of department feasibility
- 03** Contact ACRI-CT@archildrens.org for any questions regarding feasibility determination
- 04** Contact ACRI-CT@archildrens.org for any questions regarding Budget Negotiations
Contact the assigned Regulatory Personnel for any questions regarding IRB or Training
Contact the assigned Study Coordinator for any questions regarding IBC, Safety, or Training
- 05** Contact ACRI-CT@archildrens.org for any questions regarding Budget Finalization, ACH Account, CTMS, and EPIC Set-up
Contact the assigned Regulatory Personnel for any questions regarding IRB Approval
- 06** Contact ACRI-CT@archildrens.org for any questions regarding the contract
Contact the assigned Study Coordinator for any questions regarding SIV
- 07** Contact the assigned Study Coordinator for any questions regarding Sponsor Activation and Open to Study Accrual
Contact ACRI-CRS@archildrens.org with questions regarding Account Reviews
Contact ACRI-CT@archildrens.org with questions regarding Contract and Budget Renegotiations
- 08** Contact the assigned Regulatory Personnel for any questions regarding IRB Closure
Contact the assigned Study Coordinator for any questions regarding Study Completion and Sponsor Closeout
- 09** The assigned Study Coordinator or PI need to notify ACRI-CT@archildrens.org of study closure completion
- 10** Contact ACRI-CRS@archildrens.org with any questions regarding Final Budget Review or Close out ACH Account