

Goal	Clinical Team	Study Team	Labcorp	Parexel	CRO
100 % enrollment complete (LPFT)			X	X	
50% enrollment complete (LPFT)			X	X	
75% sites ready to enroll			X	X	
Achieve [value]% RTE		X	X	X	X
Achieve [value]% subject cleaned		X	X	X	X
Achieve 1st site RTE		X	X	X	X
Achieve Clean Database 4 weeks after LPLV		X	X	X	X
Achieve final Protocol	X	X	X	X	X
Achieve LPFV		X	X	X	X
All systems ready for RTE		X	X	X	X
Complete Feasibility	X				
CSR final	X	X	X	X	X
CTA submissions completed		X	X	X	X
Final Country selection		X	X	X	X
Implement Protocol Amendment	X	X	X	X	X
More than 95% compliance to the monitoring strategy		X			
Protocol Level 1	X				
Protocol Level 2		X	X	X	X
Randomize [value]% subjects		X	X	X	X
Stable CDP	X				
Support D6 preparation	X				
Support D7 preparation	X				
Support Scientific Advice Meetings	X				
Support Submission Activities	X				
TFL within 3 weeks after Clean Database		X	X	X	X
TMF archived		X	X	X	X