**临床试验监查反馈报告**

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| **项目名称** | | |  | | | | | | | | | | | | |
| **试验项目编号** | | |  | | | | | | | | | | | | |
| **专业组** | | |  | | | **主要研究者** | | | |  | | | | **专业负责人** |  |
| **申办者/CRO** | | |  | | | | | | | **监查员** | |  | | **监查日期** |  |
| **计划数** |  | **知情数/筛选数** | |  | **随机/入组数** | |  | **进行中** |  | **完成数** |  | **脱落数** |  | **□有 □无 SAE** | **□是 □否按时报告** |

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| **检查发现问题** | **整改情况** |
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