Delegation of Authority Report

Sponsor	Glasgow Research	**Study Identifier**	Ophelia-CDW
Sponsor Study ID	CDW47393	**Site**	Kansas Research Site
Sponsor Site ID	Amiem Raysaliers	**Principal Investigator**	David Allen

Version History

Version	Description	Approved By / Date
2.0		See eSignature page
1.0		See eSignature page

Summary

Study Team

Study Staff	Study Role	Start Date	End Date	Notes
David Allen	Principal Investigator	19 Jun 2025		
Barbara Spartann	Clinical Research Coordinator	16 Apr 2026		
Christine Admin	Clinical Research Coordinator	31 Mar 2026		

Delegations

The Principal Investigator (PI) is responsible for the conduct of all tasks, therefore the PI does not delegate to himself/herself.

Study Responsibility	Delegated To
Administer Study Intervention (SI)	Christine Admin
Assess AE/SAE causality	
Assess Safety notifications	
Collect/process biological samples	Barbara Spartann Christine Admin
Determine eligibility criteria (inclusion/exclusion)	Barbara Spartann Christine Admin
Discuss medical content of Informed Consent	Barbara Spartann Christine Admin
Evaluate study-related test results	
Maintain essential documents	Christine Admin
Make (e)CRF entries, corrections, and queries	Barbara Spartann Christine Admin
Make study-related medical decisions	
Manage IRB/EC communications & submissions	Barbara Spartann Christine Admin
Manage Study Intervention (SI) receipt/storage/temperature monitor	Barbara Spartann Christine Admin
Obtain medical/medication history	Barbara Spartann Christine Admin
Obtain/Conduct Informed Consent	Barbara Spartann Christine Admin
Perform Physical Exam	
Perform study activities	Barbara Spartann Christine Admin

Study Responsibility	Delegated To
Perform Study Intervention (SI) accountability	
Prepare/Dispense Study Intervention (SI)	Barbara Spartann Christine Admin
Recruit study subjects	
Report SAEs	Barbara Spartann Christine Admin
Ship biological samples	Barbara Spartann Christine Admin
Sign off on (e)CRF visit data	Barbara Spartann Christine Admin
Unblind/Unmask	
Use IWRS/IVRS/IRT	Barbara Spartann Christine Admin
Advise admin team when inventory is less than ten	Christine Admin
Custom responsibility example	Christine Admin

Staff Member Detail Pages

Sponsor	Glasgow Research	**Study Identifier**	Ophelia-CDW
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Sponsor Site ID	Amiem Raysaliers	**Principal Investigator**	David Allen

Barbara Spartann

Study Staff	Study Role	Start Date	End Date	Notes
Barbara Spartann	Clinical Research Coordinator	16 Apr 2026		

Delegated Responsibilities

Responsibility	Start Date	End Date	Notes
Collect/process biological samples	16 Apr 2026		
Determine eligibility criteria (inclusion/exclusion)	16 Apr 2026		
Manage IRB/EC communications & submissions	16 Apr 2026		
Obtain/Conduct Informed Consent	16 Apr 2026		
Perform study activities	16 Apr 2026		
Prepare/Dispense Study Intervention (SI)	16 Apr 2026		
Report SAEs	16 Apr 2026		
Ship biological samples	16 Apr 2026		
Sign off on (e)CRF visit data	16 Apr 2026		
Discuss medical content of Informed Consent	16 Apr 2026		
Make (e)CRF entries, corrections, and queries	16 Apr 2026		
Manage Study Intervention (SI) receipt/storage/temperature monitor	16 Apr 2026		
Obtain medical/medication history	16 Apr 2026		
Use IWRS/IVRS/IRT	16 Apr 2026		

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Sponsor Site ID	Amiem Raysaliers	**Principal Investigator**	David Allen

Christine Admin

Study Staff	Study Role	Start Date	End Date	Notes
Christine Admin	Clinical Research Coordinator	31 Mar 2026		

Delegated Responsibilities

Responsibility	Start Date	End Date	Notes
Advise admin team when inventory is less than ten	31 Mar 2026		
Administer Study Intervention (SI)	31 Mar 2026		
Custom responsibility example	31 Mar 2026		
Maintain essential documents	31 Mar 2026		
Make (e)CRF entries, corrections, and queries	31 Mar 2026		
Discuss medical content of Informed Consent	31 Mar 2026		
Manage IRB/EC communications & submissions	31 Mar 2026		
Obtain/Conduct Informed Consent	31 Mar 2026		
Perform study activities	31 Mar 2026		
Prepare/Dispense Study Intervention (SI)	31 Mar 2026		
Report SAEs	31 Mar 2026		
Ship biological samples	31 Mar 2026		
Sign off on (e)CRF visit data	31 Mar 2026		
Collect/process biological samples	31 Mar 2026		
Determine eligibility criteria (inclusion/exclusion)	31 Mar 2026		
Manage Study Intervention (SI) receipt/storage/temperature monitor	31 Mar 2026		
Obtain medical/medication history	31 Mar 2026		
Use IWRS/IVRS/IRT	31 Mar 2026		

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Reason for signing: Approve and eSign	Name: David Allen (VeevaID) Role: Principal Investigator Date of signature: 16-Apr-2026 18:09:57 GMT+0000

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