

HPTN 061 DATA MANAGEMENT QUALITY REPORT

January 2012

Cumulative: 10-Apr-2007 through 31-Dec-2011

Site	Total Records	Total QCs	Total QCs Resolved (%)	QC Rate Per 100 Records	Mean Days To Fax In
US, Atlanta: Ponce de Leon Ctr	4596	516	100.0%	11.2	11.6
US, Decatur: Hope Clinic of the Emory Vaccine Center	6780	476	100.0%	7.0	7.0
US, New York: Harlem Prevention Ctr/Columbia University	8027	108	100.0%	1.3	1.8
US, Washington DC: George Washington University	9126	419	100.0%	4.6	2.0
US, Boston: The Fenway Institute CRS	9037	731	100.0%	8.1	5.5
US, Los Angeles: UCLA Vine Street CRS	12306	859	100.0%	7.0	4.4
US, New York: New York Blood Center/Union Square CRS	6891	331	99.0%	4.8	4.0
US, San Francisco: San Francisco Vaccine and Prevention CRS	7794	467	100.0%	6.0	3.0
TOTAL	64557	3907	100.0%	6.1	4.5

Previous Month: 01-Dec-2011 through 31-Dec-2011

Site	Total Records	Total QCs	Total QCs Resolved (%)	QC Rate Per 100 Records	Mean Days To Fax In
US, Atlanta: Ponce de Leon Ctr	20	2	100.0%	10	n/a
US, Decatur: Hope Clinic of the Emory Vaccine Center	164	1	100.0%	0.6	n/a
US, New York: Harlem Prevention Ctr/Columbia University	37	0	n/a	0.0	n/a
US, Washington DC: George Washington University	96	1	100.0%	1.0	n/a
US, Boston: The Fenway Institute CRS	45	1	100.0%	2.2	n/a
US, Los Angeles: UCLA Vine Street CRS	2	6	83.0%	300.0	n/a
US, New York: New York Blood Center/Union Square CRS	55	4	75.0%	7.3	n/a
US, San Francisco: San Francisco Vaccine and Prevention CRS	0	0	n/a	n/a	n/a
TOTAL	419	15	87.0%	3.6	N/A

DEFINITION OF TERMS

Total Records: Total number of CRF pages received by SCHARP DataFax. This includes refaxes.

Total QCs: Total number of quality control (QC) notes sent to the site during the specified time period. Does not include "missing page" reminders that appear on QC Reports.

Total QCs Resolved (%): The percentage of QCs sent to the site that have been resolved. Obtained by taking the number of QCs that have been resolved and dividing by the total number of QCs sent to the site ("Total QCs"). This percentage is expected to be close to 100% for the cumulative time frame but may not be for the previous month (due to the time needed by the site and SCHARP to resolve QCs).

QC Rate Per 100 Records: This is the rate of QCs applied based on a set rate of 100 records. Obtained by dividing "Total QCs" by "Total Records".

Mean Days to Fax In: Mean number of days it takes for records to be received at SCHARP. Calculated by taking the date the record was received at SCHARP and subtracting the date the visit was conducted (as recorded on the CRF).