

HPTN 064 DATA MANAGEMENT QUALITY REPORT

June 2011

Cumulative: 10-Apr-2007 through 31-May-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	2013	121	100.0%	6.0	4.9
US, Decatur: Hope Clinic of the Emory Vaccine Center	2025	213	100.0%	10.5	7.5
US, Baltimore: Johns Hopkins AIDS	2098	162	100.0%	7.7	4.1
US, Chapel Hill: UNC AIDS	1931	106	100.0%	5.5	2.8
US, Raleigh: Wake County Health and Human Services	2126	98	100.0%	4.6	3.2
US, New York: Bronx-Lebanon Hospital Center	2008	46	100.0%	2.3	2.1
US, New York: Harlem Hospital Ctr/Columbia University	1958	88	100.0%	4.5	2.3
US, Newark: New Jersey Medical School-Adult Clinical Research Ctr	4142	157	100.0%	3.8	1.0
US, Washington DC: George Washington University	1998	78	100.0%	3.9	1.2
TOTAL	20299	1069	100.0%	5.3	3.0

Previous Month: 01-May-2011 through 31-May-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	0	1	100.0%	n/a	n/a
US, Decatur: Hope Clinic of the Emory Vaccine Center	no data				
US, Baltimore: Johns Hopkins AIDS	0	1	100.0%	n/a	n/a
US, Chapel Hill: UNC AIDS	no data				
US, Raleigh: Wake County Health and Human Services	no data				
US, New York: Bronx-Lebanon Hospital Center	0	12	100.0%	n/a	n/a
US, New York: Harlem Hospital Ctr/Columbia University	1	1	100.0%	100.0	n/a
US, Newark: New Jersey Medical School-Adult Clinical Research Ctr	no data				
US, Washington DC: George Washington University	0	1	100.0%	n/a	n/a
TOTAL	1	16	100.0%	100.0	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).