

## HPTN 069 DATA MANAGEMENT QUALITY REPORT

March 2015

### Cumulative: 25-Jul-2012 through 28-Feb-2015

Site	Total Records	Total QCs	Total QCs Resolved (%)	QC Rate Per 100 Records	Mean Days To Fax In	Mean Days to Fax in AEs
US, San Francisco: Department of Public Health	4528	599	99.0%	13.2	4.0	5.6
US, Pittsburgh: University of Pittsburgh	3047	140	98.0%	4.6	3.0	5.9
US, Baltimore: JHU General Clinical Research Center	2299	472	100.0%	20.5	5.6	20.6
US, Philadelphia: University of Pennsylvania	3378	205	100.0%	6.1	5.9	15.0
US, New York City: Cornell CRS	3149	356	89.0%	11.3	5.7	4.5
US, Los Angeles: UCLA Care Center	2685	300	99.0%	11.2	4.9	8.3
US, Washington DC: George Washington University	5078	183	100.0%	3.6	4.9	10.8
US, Boston: Fenway Health	4882	650	99.0%	13.3	6.8	12.7
US, Chapel Hill: UNC CTU	3779	198	98.0%	5.2	4.3	8.6
US, Cleveland: Case Western Reserve University	3761	130	98.0%	3.5	2.5	2.0
US, Seattle: University of Washington	2580	701	99.0%	27.2	5.7	17.6
Puerto Rico, San Juan: University of Puerto Rico	2575	484	99.0%	18.8	4.9	21.1
US, Raleigh: Wake County Health and Human Services CRS	390	14	100.0%	3.6	4.3	6.5
US, Newark: New Jersey Medical School CRS	2408	297	96.0%	12.3	3.5	11.4
<b>TOTAL</b>	<b>44539</b>	<b>4729</b>	<b>98.0%</b>	<b>10.6</b>	<b>4.8</b>	<b>10.3</b>

### Previous Month: 01-Feb-2015 through 28-Feb-2015

Site	Total Records	Total QCs	Total QCs Resolved (%)	QC Rate Per 100 Records	Mean Days To Fax In	Mean Days to Fax in AEs
US, San Francisco: Department of Public Health	0	0	n/a	n/a	n/a	n/a
US, Pittsburgh: University of Pittsburgh	83	1	0.0%	1.2	2.0	1.5
US, Baltimore: JHU General Clinical Research Center	50	1	0.0%	2.0	3.3	1.0
US, Philadelphia: University of Pennsylvania	24	0	n/a	0.0	9.7	n/a
US, New York City: Cornell CRS	67	2	0.0%	3.0	10.4	2.0
US, Los Angeles: UCLA Care Center	88	3	0.0%	3.4	1.6	n/a
US, Washington DC: George Washington University	23	0	n/a	0.0	7.8	n/a
US, Boston: Fenway Health	24	3	67.0%	12.5	6.0	128.0
US, Chapel Hill: UNC CTU	110	2	50.0%	1.8	4.1	3.5
US, Cleveland: Case Western Reserve University	9	0	n/a	0.0	2.0	n/a
US, Seattle: University of Washington	27	2	0.0%	7.4	6.9	7.0
Puerto Rico, San Juan: University of Puerto Rico	32	1	0.0%	3.1	2.8	n/a
US, Raleigh: Wake County Health and Human Services CRS	0	0	n/a	n/a	n/a	n/a
US, Newark: New Jersey Medical School CRS	116	7	0.0%	6.0	34.2	7.1
<b>TOTAL</b>	<b>653</b>	<b>22</b>	<b>14.0%</b>	<b>3.4</b>	<b>9.8</b>	<b>8.9</b>

### 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).

**Mean Days to Fax In AEs:** Mean number of days it takes for AE Log records to be received at SCHARP. Calculated by taking the date the record was received at SCHARP and subtracting the date the AE was reported to the site.