**长沙市第三医院人类遗传资料机构存档目录**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 项目名称 | |  | | | | | | | | 合同编号 | | |  |
| 申办者/ CRO | |  | | | 试验起止时间 | | | | |  | | | |
| 专业科室 | |  | 主要研究者 |  | | | | 试验分期 | | | |  | |
| 序号 | 文件名称 | | | | | 是否归档 | | | | | 备注 | | |
| Y | N | | NA | |
| 1 | 人类遗传资源采集、保藏、利用、对外提供等活动“合作单位意见”页（或“承诺书”页）盖章申请及PI承诺书 | | | | | □ | □ | | □ | |  | | |
| 2 | 会签单 | | | | | □ | □ | | □ | |  | | |
| 3 | 申请书（科技部审核后下载装订） | | | | | □ | □ | | □ | |  | | |
| 4 | 人类遗传资源办批件/备案通知（可复印件） | | | | | □ | □ | | □ | |  | | |
| 5 | 承诺声明（如有） | | | | | □ | □ | | □ | |  | | |
| 6 | 受理单（可复印件） | | | | | □ | □ | | □ | |  | | |
| 7 | 项目人类遗传资源批准/实施情况汇总表（申办者/CRO盖章） | | | | | □ | □ | | □ | |  | | |
| 8 | 临床试验人类遗传资源（含生物样本）第三方检测分析服务协议 | | | | | □ | □ | | □ | |  | | |