

Goals/ Definition

Track Clinical Trial end date.

Track the date for the last subject to complete the trial thereby indicating the end of the clinical trial.

| CRITERIA  | SAMPLE CONTENT REQUIREMENT   | GUIDELINES FOR LEVEL OF<br>DETAIL NEEDED AT EACH<br>GATE  |
|---|--|---|
| <ul style="list-style-type: none"><li>Track last patient to complete the Phase 3 clinical trial</li></ul> | <ul style="list-style-type: none"><li>a) Conduct recruitment analysis and compare study duration to the clinical plan</li><li>b) Inform impact on other planned downstream activities in the case of study completion delays</li></ul> | <ul style="list-style-type: none"><li>Notification of date last subject last visit and any delay, if incurred</li></ul> |