

Index of Standard Operating Procedures (SOPs)

| Sr. No. | Title of the SOP | Status | Revision Due Date |
|--------------|---|-----------|-------------------|
| Ph. 1 SOP 00 | Preparing a Standard Operating Procedure(SOP) | Effective | 31/Dec/2025 |
| Ph.1 SOP 00a | Amending a Standard Operating Procedure(SOP) | Effective | 31/Dec/2025 |
| DCP/Ph1/001 | Procedure for collection of blood samples of trial participants | Effective | 31/Dec/2025 |
| DCP/Ph1/002 | Waste Management | Effective | 31/Dec/2025 |
| DCP/Ph1/003 | Procedure to use and Maintain Infusion pump | Effective | 31/Dec/2025 |
| DCP/Ph1/004 | Procedure to use Multipara monitor | Effective | 31/Dec/2025 |
| DCP/Ph1/005 | Procedure to use ECG machine | Effective | 31/Dec/2025 |
| DCP/Ph1/006 | Procedure to use defibrillator | Effective | 31/Dec/2025 |
| DCP/Ph1/007 | Procedure for transfer of patients to gastrointestinal surgery ICU (Liver ICU) including the use of transport ventilator in case of emergency | Effective | 31/Dec/2025 |
| DCP/Ph1/008 | Review and updation of Emergency Tray/Crash Cart | Effective | 31/Dec/2025 |
| DCP/Ph1/009 | Protocol for emergency evacuation in the event of fire | Effective | 31/Dec/2025 |
| DCP/Ph1/010 | Measurement of Blood Pressure using a sphygmomanometer | Effective | 31/Dec/2025 |
| DCP/Ph1/011 | Identification (and advertisement) for potential subjects for a Phase I trial with an investigational product (IP) – both healthy participants and patient participants | Effective | 31/Dec/2025 |
| DCP/Ph1/012 | Obtaining written informed consent from potential participants taking part in clinical trials | Effective | 31/Dec/2025 |

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| DCP/Ph1/013 | Screening of potential participants for a Phase I clinical trial with an Investigational Product (IP) | Effective | 31/Dec/2025 |
| DCP/Ph1/014 | Collection and review of screening data for selection of participants for a Phase I clinical trial with an Investigational product | Effective | 31/Dec/2025 |
| DCP/Ph1/015 | Standard Operating Procedure (SOP) for Managing and Recording Data Related to Screen Failures and Participants Who Withdrew Consent | Effective | 31/Dec/2025 |
| DCP/Ph1/016 | Managing a pharmacy for storage of investigational products for clinical trials | Effective | 31/Dec/2025 |
| DCP/Ph1/017 | Management of investigational products for a Phase I clinical trial | Effective | 31/Dec/2025 |
| DCP/Ph1/018 | Dispensing of Investigational Products for a Phase I clinical trial | Effective | 31/Dec/2025 |
| DCP/Ph1/019 | Evaluation of readiness of a Phase I clinical trial facility for conduct of a study in participants | Effective | 31/Dec/2025 |
| DCP/Ph1/020 | Preparation of trial master file for clinical trials | Effective | 31 /Dec/2025 |
| DCP/Ph1/021 | Training of investigators / co-investigators, scientist(s), pharmacist(s), nurses, technicians and other trial staff for a Phase I clinical trial with an Investigational product. | Effective | 31/Dec/2025 |
| DCP/Ph1/022 | Training Members of Data Safety Monitoring Board (DSMB) for a Phase 1 Clinical Trial with an Investigational Product | Effective | 31/Dec/2025 |
| Ph.1 SOP A05 | Preparation, review, and finalization of informed consent document for a Phase I clinical trial with an Investigational product in vernacular languages | Effective | 31/Dec/2025 |
| Ph.1 SOP A09 | Managing initial submission of protocol and associated documents for approval by Institutional Ethics Committee | Effective | 31/Dec/2025 |