MTN-037 Study-Specific Manual Overview and Control Document – Version History and Notice of Changes

Section Number	Section Title	Version Number(s)*	Version Date(s)*	Notice of Changes*
01	Introduction (Includes Protocol)	1.0	25 May 2018	Added LoA #1 to section 1.1
		1.1	5 Oct 2018	Updated footer and TOC
02	Documentation Requirements	1.0	25 May 2018	Updated footer and TOC
		1.1	5 Oct 2018	
03	Accrual and Retention	1.0	25 May 2018	Updated footer and TOC
		1.1	5 Oct 2018	
04	Informed Consent	1.0	25 May 2018	Updated footer and TOC
01		1.1	5 Oct 2018	
	Study Procedures (SCR, ENR, FU)	1.0	25 May 2018	Added note for documenting eligibility of participants assigned
		1.1	5 Oct 2018	female at birth who are not of child-bearing potential in section 5.3.2
05				 Added collection window instruction on the post-dose sampling assignments in section 5.4.2
				Clarified CASI should be administered after gel administration at
				Dosing Visits in section 5.5.2
				Updated footer and TOC
00	Study Product Considerations	1.0	25 May 2018	Updated footer and TOC
06		1.1	5 Oct 2018	
	Behavioral Measures	1.0	25 May 2018	Revised timing of CASI in relation to gel administration during
07		1.1	5 Oct 2018	Dosing Visits in section 7.4.1.2
				Updated footer and TOC
	Clinical Considerations	1.0	25 May 2018	Clarified menses during the enrollment visit is permissible in
		1.1	5 Oct 2018	section 8.1.1
08				Clarified when an anoscopy should occur during study visits in
				section 8.5.4
				Updated footer and TOC
09	AE Reporting and Safety	1.0	25 May 2018	Updated footer and TOC
09	Monitoring	1.1	5 Oct 2018	

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10	Laboratory Considerations	1.0 1.1	25 May 2018 5 Oct 2018	 Updated 10.8.2, 10.9.3, 10.9.5, and 10.9.8 with instructions on management of negative net weights for vaginal and rectal samples Updated footer and TOC
11	Counseling Procedures	1.0 1.1	25 May 2018 5 Oct 2018	Updated footer and TOC
12	Data Collection	1.0 1.1	25 May 2018 5 Oct 2018	Updated footer and TOC
13	Data Communiques	1.0 1.1	25 May 2018 5 Oct 2018	Updated footer and TOC
14	Study Reporting Plan	1.0 1.1	25 May 2018 5 Oct 2018	Updated footer and TOC

*Highest version number/date listed is current and supersedes all previous listed version(s). Notice of Changes summarizes any significant changes that have been made during the current review period.

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SSP Approval Sheet

Review Period: 19SEP2018-03OCT2018

Entity	Sections Approved*	Print Name, Role	Signature	Date
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FHI 360 CRM	All Sections	Rachel Scheckter, FHI 360	Docusigned by: Kachel Schuckter	100СТ2018
SCHARP CDM	Sections 12, 13, 14	Julie Ngo, SCHARP	DocuSigned by: fulie Ngo	100СТ2018
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BRWG Project Coordinator	Sections 7	Ryan Tingler, UPenn	DocuSigned by:	090ct2018
Protocol Safety Physician	Sections 8, 9	Devika Singh, MTN LOC	DocuSigned by:	12-Oct-18

*Applicable section version numbers and dates as listed in MTN-037 Overview and Control Document, Version 1.1, dated 5 Oct 2018.