**临床试验核心受控文件发放、回收、销毁记录表**

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| 项目名称 |  | | | | | | | | | | | |
| 临床试验机构 |  | | | | | | | | | | | |
| 申办者/CRO |  | | | | | | | | | | | |
| 专业组 |  | | PI |  | | 计划入组例数 | |  | | 实际入组例数 | |  |
| 文件名 | 版本号 | 发放份数 | 发放日期 | 发放人 | 接收人 | 使用份数 | 回收份数 | 回收日期 | 回收人 | 回收文件  销毁日期 | 销毁人 | 备注 |
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