

## Document codes and titles in CTIS (version 1.4, dd 7 September 2022)

Please adhere to the structure of CTR Annex I for document codes and titles when uploading files in CTIS, as shown below (Part I: section B-J; Part II: section K-S). Please fill in the requested information in the marked grey fields. Make sure that all documents have self-explanatory titles including relevant identification when applicable as mentioned below and include "redacted" in the file name in case a separate document for publication is uploaded. Please note that the files uploaded into CTIS can have any filename, but do not include special characters (/,.,:|[]). The coding and naming applies to the document name in CTIS (the field 'Title' in the upload window). The original filename is pre-filled in the field 'Title' but can be adapted. Version number and date should not be in the document title, instead indicate the correct version number and date in the corresponding fields in the upload window.

### B. Cover letter

B1\_ Cover letter EU CT number

### D. Protocol

D1\_ Protocol EU CT number

D1\_ Protocol synopsis\_ENG EU CT number

D1\_ Protocol synopsis\_NL EU CT number (include MS in title, example is for NL)

D2\_ Protocol modification nr number EU CT number (in case of SM as separate doc.)

D3\_ DSMB Charter EU CT number

D4\_ Patient facing documents e.g. questionnaire or diary (if applicable)

D5\_ Master protocol EU CT number and name and sub-protocol name and specific number/ID (applicable for complex CT)

### E. Investigator's Brochure

E1\_ IB product name

### F. Documents GMP compliance (if applicable)

F1\_ GMP declaration abbreviated name manufacturer/importer

F2\_ QP declaration abbreviated name manufacturer/importer

F3\_ Other statements/licences (e.g. import license) abbreviated name manufacturer/importer

### G. Investigational Medicinal Product Dossier

G1\_ IMPD\_Q product name

G1\_ IMPD\_E-S product name

G2\_ SmPC product name

### H. Auxiliary Medicinal Product Dossier

H1\_ AxMPD product name

### I. Scientific advice and pediatric investigational plan (PIP)

I1\_ Scientific advice name organization

I2\_ PedCo opinion

I3\_ PIP decision name agency

### J. Labeling

J1\_ Label IMP\_NL product name (include MS in title, example is for NL)

J1\_ Label IMP\_ENG product name

J2\_ Label AxMP\_NL product name (include MS in title, example is for NL)

J2\_ Label AxMP\_ENG product name

### K. Recruitment arrangement

K1\_ Recruitment arrangements

K2\_ Recruitment material description

### L. Subject information sheet, informed consent form, other subject information material

L1\_ SIS and ICF description (e.g. SIS and ICF adults, SIS and ICF 12-16 yr)

L2\_ Other subject information material description (e.g. information leaflet adults)

### M. Suitability investigator

M1\_ CV Investigator name investigator and clinical trial site (use abbreviations)

M2\_ DoI Investigator name investigator and clinical trial site (use abbreviations)

### N. Suitability facilities

N1\_ Site suitability form name clinical trial site

### O. Proof of Insurance or indemnification

O1\_ Trial participant insurance certificate

O2\_ Proof of coverage sponsor or investigator name sponsor/trial site (if not covered by O1)

### P. Financial and other arrangements

P1\_ Compensation trial participants, investigator, funding and other arrangements

### R. Compliance GDPR

R1\_ Compliance on the collection and use of personal data

### S. Biological samples

S1\_ Compliance on the collection, use and storage of biological samples