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#### **GENERAL INSTRUCTIONS**

This document provides general instructions and guidance for completing the GTEx Informed Consent Verification Forms for Biospecimen Source Sites (BSS's) for the GTEx project. The Informed Consent Verification Form is completed for donors that have consented to the project **AND** for donors that have not consented to the project.

Please use the following table to aid in completion of the Informed Consent Document (ICD) Verification.

**TABLE 1. General Instruction Table for Completion of ICD Verification Form** 

FIELD	GUIDANCE	CONSISTENCY CHECK
Protocol Site and	Please verify the correct site and protocol is	Check candidate ICD for site name
Number	selected.	and protocol number.
Candidate ID	This number will automatically be generated and	Form will be pre-populated with a
	the field will be pre-populated on the form to	BSS candidate number.
	randomly identify next person that has been	
	approached for donation.	
Person obtaining	Provide first initial and last name of person that is	Field must be completed with
consent or	requesting donation from the candidate or the	both first initial and last name.
approaching	person who is approaching the candidate for	
candidate	donation.	
Relationship of	This is the person actually providing signature on	Please verify that the signer is the
consent signer to	the form.	one checked in the answer box
donor		
Was consent	If consent was obtained, check Yes. If consent	Verify that the signer provided
obtained?	was not obtained, check NO.	their signature on the ICD.



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FIELD	GUIDANCE	CONSISTENCY CHECK
Date of consent or	Date of consent should be used unless consent is	Check the ICD or authorization
date approached	not received, then the date of approach.	forms for date recorded if
(mm/dd/yyyy)		candidate was consented. Verify
		the Date entered.
Institutional version	Informed consent or authorization form version	Check on the bottom or top of the
number of ICD	number assigned to the form that is being used.	page for an identifier or version
	This can be a version number, a date, a revision	number. If not found use date of
	date or any other number or unique identifier	form (not date created unless this
	used to control the version of the form.	is unique to this form) with any
		other unique identifier to correctly
		document the form version.
IRB approval date	This is the date of approval for the current	Ensure date of IRB approval
(mm/dd/yyyy)	protocol/project and version for the informed	matches what is on the form. If
	consent document or authorization form being	there is no date, type in the
	used. The date represents the date from which	Institutional Version number of
	that form can be used to seek donor consent or	the ICD as above.
	for authorization from next of kin.	
IRB expiration date	This is the date of expiration for the current	Ensure date of IRB expiration
(mm/dd/yyyy)	version for the informed consent document or	matches what is on the form. If
	authorization form being used. The date	there is no date, type in the
	represents the last date that the form can be	Institutional Version number of
	used to seek donor consent or for authorization	the ICD as above.
	from next of kin.	
Is there a willingness	For individuals that have been approached by the	If individual was approached this
to be contacted at a	requestor for participation in the GTEx study,	should be a yes or no answer.
later date for the ELSI	determine if there is a willingness to be	
sub-study?	contacted at a future time to be given more	
	information about another study (ELSI sub-study).	
	This question applies to participants that have	
	said yes to consenting/authorization and also	
	individuals that have declined participation.	
Tissue Specific check	Check Yes or No in every box to indicate specific	Each box must be checked either
boxes	tissue types for donation.	Yes or No.
Specify	In the last box, insert any and all limitations or	Insert any limitations/additions to
limitations/additions,	additions for donation of specimens or tissue	the list of tissues/fluids that were
if any	types.	checked yes or no for collections.
		If no limitations/additions are
		requested, leave box empty.



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#### Create Consent Verification For Candidate NDRI

1. Protocol Site Number	2. Candidate <sup>TD</sup>	3. Person obtaining consent / approaching candidate
4. Relationship of consent signer to donor	5. Was consent obtained? C Yes C No	6. Date of consent or Date of approach (mm/dd/yyyy)
7. Institutional version number of ICD	8. IRB approval date (mm/dd/yyyy)	
9. IRB expiration date (mm/dd/yyyy)	10. Is there a willingness to be contact C Yes C No	ed at a later date for the ELSI sub-study?
11. Comments to Consent Section		
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Consent Verification - Postmortem continued on the next page...



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To Be Completed for Consented Participants			
12. Adipose	Yes 💌		
13. Bladder	Yes 🔻		
14. Blood, urine, saliva	Yes 💌		
15. Blood vessel	Yes 💌		
16. Brain	Yes 💌		
17. Mammary tissue (breast)	Yes 💌		
18. Endocrine	Yes 💌		
19. Esophagus	Yes 🔻		
20. Heart tissue	Yes 🔻		
21. Kidney	Yes 🔻		
22. Large intestine	Yes 🔻		
23. Liver	Yes 🔻		
24. Lung	Yes 🔻		
25. Lymph node	Yes 🔻		
26. Muscle	Yes 🔻		
27. Neurological tissue	Yes 🔻		
28. Pancreas	Yes 🔻		
29. Reproductive	Yes 💌		
30. Small intestine	Yes 💌		
31. Skin	Yes 🔻		
32. Spleen	Yes 🔻		
33. Stomach	Yes 🔻		
34. Minor Salivary	No 💌		
35. Specify limitations / additions, if any			
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