ECTU SOP number: Version number: Effective date: ECTU\_IT\_24 1 10<sup>th</sup> June 2016



# ECTU Central Office SOP ECTU\_IT\_24: Database Lock

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Signature	Date
Signature on file	
Author: Allan Walker, IT and Systems Manager	6 <sup>th</sup> June 2016
Signature on file	
Reviewed By: Garry Milne, Senior IT Programmer	6 <sup>th</sup> June 2016
Signature on file	
Reviewed By: Ronnie Harkess, Senior IT Programmer	6 <sup>th</sup> June 2016
Signature on file	
Reviewed By: David Buchanan, Senior IT Programmer	6 <sup>th</sup> June 2016
Signature on file	
Approved By: Allan Walker, IT and Systems Manager	6 <sup>th</sup> June 2016

## 1. PURPOSE

To describe the process of providing a "database lock" feature for projects. A database lock prevents users modifying previously recorded Case Report Form (CRF) data.

# 2. SCOPE

**2.1.** This SOP applies to all the research support systems developed in-house by Edinburgh Clinical Trials Unit.

### 3. Systems must implement a database lock feature

- **3.1.** There must be a feature implemented that allows users with high-level access to bar users from modifying existing CRF data.
- **3.2.** There must be a feature implemented that allows users with high-level access to bar users from adding new CRF data.

### 4. RELEVANT DOCUMENTS

## 5. DOCUMENT HISTORY

Version Number:	Effective Date:	Reason(s) for change(s):
1.0	10 <sup>th</sup> June 2016	New document.