

## REMAP-CAP Current Document Version Tracker

| 1. Contact Information                                                                             |                  |             |
|----------------------------------------------------------------------------------------------------|------------------|-------------|
| Sponsor contact list                                                                               | V2.0             | 10-Nov-2025 |
| UK Trial Management contact list                                                                   | V2.0             | 10-Nov-2025 |
| Site mailing list form (supersedes site contact list)                                              | V1.0             | 10-Nov-2025 |
| 2. Regulatory and Ethics                                                                           |                  |             |
| Initial application and approvals (Ethics, HRA and MHRA)                                           | Various          |             |
| COVID: Substantial amendments 1 to 36                                                              | Various          |             |
| COVID: Non substantial amendments 1 to 5                                                           | Various          |             |
| FLU: Substantial amendments 37 to 43                                                               | Various          |             |
| FLU: Non substantial amendments 6 to 13                                                            | Various          |             |
| REMAP-CAP Amendment Tracker                                                                        | V23, 11-Nov-2025 |             |
| 3. Contracts & Finances                                                                            |                  |             |
| Statement of Activities                                                                            | V1.0             | 19-Mar-2018 |
| SoECAT                                                                                             | V2.0             | 01-Nov-2022 |
| REMAP-CAP Retention of Records Statement                                                           | V3.0             | 05-Aug-2020 |
| Site Agreement and Amendments                                                                      | Site specific    |             |
| Flu Funding Agreement and Amendments                                                               | Site specific    |             |
| 4a. Protocols / DSAs and other Appendices                                                          | Version          | Date        |
| REMAP-CAP Core Protocol (SA43) + Summary of Changes (SoC)                                          | V4.0             | 05-Nov-2024 |
| REMAP-CAP COVID-19 Immunoglobulin domain specific appendix (SA43) + SoC                            | V4.0             | 05-Nov-2024 |
| REMAP-CAP Antibiotic domain specific appendix + SoC (SA43)                                         | V4.0             | 05-Nov-2024 |
| REMAP-CAP Macrolide domain specific appendix + SoC (SA43)                                          | V4.0             | 05-Nov-2024 |
| REMAP-CAP Corticosteroid domain specific appendix + SoC (SA43)                                     | V6.0             | 05-Nov-2024 |
| REMAP-CAP Antiviral domain specific appendix + SoC (SA43)                                          | V3.0             | 05-Nov-2024 |
| REMAP-CAP Immune Modulation Influenza domain specific appendix, Adult + Paediatric patients (SA43) | V2.1             | 09-May-2025 |
| REMAP-CAP European region specific appendix (SA43)                                                 | V4.0             | 06-Nov-2024 |
| REMAP-CAP EU RSA Country Annex (UK)                                                                | V1.0             | 07-Aug-2025 |
| REMAP-CAP Statistical analysis appendix + SoC (SA43)                                               | V4.0             | 05-Nov-2024 |
| REMAP-CAP Registry domain specific appendix (SA43)                                                 | V2.0             | 05-Nov-2024 |
| REMAP-CAP PANDA                                                                                    | V1.0             | 05-Nov-2024 |
| 4b. Domain Choice pages                                                                            |                  |             |
| REMAP-CAP COVID-19 Immunoglobulin choice page                                                      | V3.0             | 29-Nov-2021 |
| REMAP-CAP Immune Modulation choice page                                                            | V1.1             | 6-Feb-2024  |
| REMAP-CAP Antiviral choice page                                                                    | V2.2             | 16-Jan-2024 |
| REMAP-CAP Corticosteroid choice page                                                               | V5.1             | 17-Feb-2024 |
| REMAP-CAP Macrolide choice page                                                                    | V3.0             | 10-Jul-2019 |
| REMAP-CAP Antibiotic choice page                                                                   | V3.0             | 10-Jul-2019 |
| REMAP- CAP Protocol signature page                                                                 | V2.2             | 15-Nov-2024 |
| 5a. (P)IS/ICFs and posters etc. NOTE: not including site specific versioning                       |                  |             |
| REMAP-CAP Patient IS/ICF (SA43)                                                                    | V3.0             | 01-Jul-2025 |
| REMAP-CAP Patient Summary IS/ICF (SA43)                                                            | V3.0             | 01-Jul-2025 |
| REMAP-CAP Patient Video CF (SA43)                                                                  | V3.0             | 01-Jul-2025 |

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| REMAP-CAP Personal Legal Rep IS/ICF (SA43)                                                          | V3.0          | 01-Jul-2025 |
| REMAP-CAP Personal Legal Rep Summary PIS/ICF (SA43)                                                 | V3.0          | 01-Jul-2025 |
| REMAP-CAP Personal Legal Rep Video CF (SA43)                                                        | V3.0          | 01-Jul-2025 |
| REMAP-CAP Professional Legal Rep Summary ICF (SA43)                                                 | V3.0          | 01-Jul-2025 |
| REMAP-CAP Telephone CF (SA43)                                                                       | V4.0          | 01-Jul-2025 |
| REMAP-CAP Young Children 0-9 yrs IS/ICF (SA43)                                                      | V3.0          | 01-Jul-2025 |
| REMAP-CAP Children 10-15 yrs IS/ICF (SA43)                                                          | V3.0          | 01-Jul-2025 |
| REMAP-CAP Young People 16-17 yrs IS/ICF (SA43)                                                      | V3.0          | 01-Jul-2025 |
| REMAP-CAP Children 0-15 yrs Video Consent (SA43)                                                    | V3.0          | 01-Jul-2025 |
| REMAP-CAP Young People 16-17 yrs Video Consent (SA43)                                               | V3.0          | 01-Jul-2025 |
| REMAP-CAP Children 0-17 yrs Professional Legal Rep Summary ICF (SA43)                               | V3.0          | 01-Jul-2025 |
| REMAP-CAP Children 0-17 yrs Telephone CF (SA43)                                                     | V3.0          | 01-Jul-2025 |
| REMAP-CAP Privacy Notice (SA43)                                                                     | V2.0          | 27-Aug-2025 |
| REMAP-CAP UK Leaflet for patients                                                                   | V2.0          | 10-Nov-2022 |
| REMAP-CAP UK Poster for Staff                                                                       | V2.0          | 02-Feb-2024 |
| REMAP-CAP UK Poster for Adult patients                                                              | V2.1          | 18-Mar-2024 |
| REMAP-CAP UK Poster for Child patients                                                              | V2.0          | 18-Apr-2024 |
| <b>5b. Subject Logs / Questionnaires</b>                                                            |               |             |
| Subject Screening and/or Enrolment Log (or NTF if e-log)                                            | V2.0          | 21-Oct-2020 |
| Subject Identification Log (or NTF if e-log)                                                        | n/a           | June 2015   |
| D180 follow up questionnaire                                                                        | V1.0          | 03-Dec-2020 |
| D180 patient telephone script                                                                       | V1.5          | 05-Jun-2023 |
| D180 proxy telephone script                                                                         | V1.5          | 07-Jun-2023 |
| D180 telephone contact log                                                                          | V1.0          | 20-Mar-2020 |
| EQ-5D-5L interviewer administration                                                                 | V1.4          | 2019        |
| EQ-5D-5L Proxy 1 (Note: Proxy 2 is discontinued as of 1Aug25)                                       | V1.4          | 2013        |
| EQ-5D-5L telephone script                                                                           | V1.3          | 2012        |
| PedsQL 2-4 yrs parent (SA43)                                                                        | V4.0          | 13-Oct-2015 |
| PedsQL 5-7 yrs young child (SA43)                                                                   | V4.0          | 13-Oct-2015 |
| PedsQL 5-7 yrs parent (SA43)                                                                        | V4.0          | 13-Oct-2015 |
| PedsQL 8-12 yrs child (SA43)                                                                        | V4.0          | 13-Oct-2015 |
| PedsQL 8-12 yrs parent (SA43)                                                                       | V4.0          | 13-Oct-2015 |
| PedsQL 13-18 yrs teenager (SA43)                                                                    | V4.0          | 13-Oct-2015 |
| PedsQL 13-18 yrs parent (SA43)                                                                      | V4.0          | 13-Oct-2015 |
| <b>6. Insurance</b>                                                                                 |               |             |
| Subject insurance policy May20 to Jun26 (SA41)                                                      | n/a           | 10-Jan-2023 |
| Subject insurance policy - Endorsement No.3 (increased patients)                                    | n/a           | 10-Jan-2020 |
| Subject insurance policy - Endorsement No.4 (N domain) (SA41)                                       | n/a           | 02-May-2024 |
| Subject insurance policy - Endorsement No.5 (N domain) (SA43)                                       | n/a           | 16-May-2025 |
| <b>7. Site Personnel</b>                                                                            |               |             |
| REMAP-CAP Delegation Log                                                                            | V3.0          | 13-Feb-2024 |
| REMAP-CAP Paper Training Log (Adults & Paeds)<br>Or e-log confirmation email from REMAP-CAP website | V1.0          | 10-Nov-2025 |
| CVs (for all staff on delegation log except eligibility assessors)                                  | Site specific |             |

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| GCPs (for all staff on delegaton log except eligibility assessors)     | Site specific |                       |
| 8. Monitoring                                                          |               |                       |
| REMAP-CAP Initiation Visit Attendance log                              | V1.0          | May 2015              |
| Initiation Visit Report                                                | Site specific |                       |
| REMAP-CAP Site Visit Log                                               | V2.0          | 25-Oct-2022           |
| Monitoring confirmation letters/emails                                 | Site specific |                       |
| Monitoring follow up letters/emails                                    | Site specific |                       |
| 9a. Procedures: IMP Administration Guides                              |               |                       |
| Antibiotic Domain Administration Guide                                 | V2.0          | 5-Dec-2019            |
| Macrolide Duration Domain Administration Guide                         | V1.0          | 5-Dec-2019            |
| COVID-19 immunoglobulin Administration Guide                           | V3.1          | 25-May-2022           |
| Corticosteroid Domain Administration Guide                             | V2.0          | 10-Dec-2022           |
| Antiviral Domain Administration Guide                                  | V2.2          | 17-Jan-2024           |
| Immune Modulation Domain Administration Guide                          | V1.0          | 26-Oct-2023           |
| 9b. Procedures: Score calculators, FAQs                                |               |                       |
| REMAP-CAP APACHE II Calculation Instruction V2                         | V2.0          | n/a                   |
| REMAP-CAP Sofa score calculation                                       | V1.0          | n/a                   |
| REMAP-CAP FAQs                                                         | Ongoing       | See REMAP-CAP website |
| 9c. Procedures: Eligibility & Consent Statements                       |               |                       |
| REMAP-CAP Eligibility checklist and statement                          | V2.0          | 25-Jun-2025           |
| REMAP-CAP Consent statement                                            | V1.0          | 24-Jun-2025           |
| 9d. Procedures: Co-enrolment                                           |               |                       |
| REMAP-CAP Co-enrolment Policy                                          | V1.0          | 26-Nov-2018           |
| REMAP-CAP Co-enrolment Table                                           | V9.0          | 14-Oct-2025           |
| 10a. Pharmacy IMP Logs/Forms and Manuals                               |               |                       |
| IRAS 237150 Pharmacy Technical Review Form REMAP CAP complete REISSUED | N/A           | 18-Jun-2020           |
| REMAP-CAP Pharmacy Guide (to be superseded soon)                       | V4.0          | 26-Oct-2023           |
| REMAP-CAP Baloxavir Pharmacy Manual (to be superseded soon)            | V2.1          | 2-May-2024            |
| REMAP-CAP Temperature Deviation Form                                   | V1.0          | 27-Oct-2025           |
| REMAP-CAP IMP Resupply Request Form                                    | V3.0          | 7-Nov-2025            |
| REMAP-CAP IMP AoR Tocilizumab and Baloxavir                            | V1.0          | 21-Oct-2025           |
| REMAP-CAP IMP Destruction Log Tocilizumab and Baloxavir                | V1.0          | 22-Oct-2025           |
| REMAP-CAP IMP Inventory Log Tocilizumab                                | V1.0          | 22-Oct-2025           |
| REMAP-CAP IMP Inventory Log Baloxavir (tablets)                        | V1.0          | 22-Oct-2025           |
| REMAP-CAP IMP Inventory Log Baloxavir (granules)                       | V1.0          | 22-Oct-2025           |
| Baloxavir Sample Labels (tablets) - primary/secondary (SA41)           | 08-Mar-2024   |                       |
| Baloxavir Sample Labels (granules) - primary/secondary (SA42)          | 01-Oct-2024   |                       |
| Tocilizumab Sample Labels - primary/secondary (SA42)                   | 08-Mar-2024   |                       |
| 10b. SmPCs, CoAs, QPs etc                                              |               |                       |
| SmPCs (SA43)                                                           |               |                       |
| RSI Changes 2025:                                                      |               |                       |
| - Azithromycin tablets + Summary of Changes (SoC)                      | 13-Feb-2025   |                       |
| - Erythromycin powder + SoC                                            | 09-Apr-2025   |                       |

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| <ul style="list-style-type: none"><li>- Erythromycin tablets + SoC</li><li>- Hydrocortisone + SoC</li><li>- Dexamethasone injection + SoC</li><li>- Baricitinib + SoC</li><li>- Tocilizumab + SoC</li></ul>                                                                                                                                                                 | 10-Oct-2024<br>01-Feb-2025<br>09-Apr-2025<br>16-Jul-2024<br>02-Oct-2024                                                          |             |
| RSI Changes 2024: <ul style="list-style-type: none"><li>- Erythromycin tablets + SoC</li><li>- Clarithromycin tablets + SoC</li><li>- Clarithromycin powder + SoC</li><li>- Baloxavir tablets + SoC</li><li>- Baricitinib + SoC</li></ul>                                                                                                                                   | 20-Feb-2024<br>15-Mar-2024<br>07-Mar-2024<br>08-Sep-2023<br>27-Mar-2024                                                          |             |
| SmPCs (SA42): <ul style="list-style-type: none"><li>- Baloxavir granules</li><li>- Amoxicillin Clavulanate</li><li>- Ceftriaxone</li><li>- Levofloxacin</li><li>- Moxifloxacin</li><li>- Piperacillin Tazobactam</li><li>- Roxithromycin</li><li>- Oseltamivir</li><li>- Dexamethasone tablets</li></ul>                                                                    | 07-Jan-2021<br>03-Mar-2020<br>21-Feb-2023<br>02-Nov-2022<br>09-Nov-2020<br>29-Dec-2022<br>May 2020<br>25-May-2021<br>07-Jun-2023 |             |
| QP: <ul style="list-style-type: none"><li>- QP declaration Tocilizumab (SA42)</li><li>- QP declaration Baloxavir granules (SA42)</li><li>- Roche regulatory compliance letter - Baloxavir switch to CT supply (SA42)</li><li>- QP declaration Baloxavir tablets (SA41)</li><li>- Roche regulatory compliance letter – Baloxavir commercial clinical supply (SA40)</li></ul> | 31-Oct-2023<br>22-Jul-2024<br>22-Aug-2024<br>31-Oct-2023<br>29-Nov-2023                                                          |             |
| 11. Local labs & Nasal Swabs                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                  |             |
| REMAP-CAP Antiviral Influenza Swab Guide                                                                                                                                                                                                                                                                                                                                    | V1.2                                                                                                                             | 27-Jan-2025 |
| Influenza Nasal Swab Tracker                                                                                                                                                                                                                                                                                                                                                | V1.0                                                                                                                             | 30-Jan-2024 |
| 12. Safety                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                  |             |
| Safety Reporting Flowchart                                                                                                                                                                                                                                                                                                                                                  | V1.0                                                                                                                             | 04-Apr-2018 |
| Paper SAE Form (back up)                                                                                                                                                                                                                                                                                                                                                    | V2.0                                                                                                                             | Nov 2020    |
| SAE Log (download from study database)                                                                                                                                                                                                                                                                                                                                      | Site specific                                                                                                                    |             |
| DSURs v4.1 to v8.0                                                                                                                                                                                                                                                                                                                                                          | Various                                                                                                                          |             |
| 13. eCRF / Study Database                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                  |             |
| REMAP-CAP Site Database Form                                                                                                                                                                                                                                                                                                                                                | V16.0                                                                                                                            | 19-Jan-2024 |
| UK REMAP-CAP eCRF Data Completion Guidelines                                                                                                                                                                                                                                                                                                                                | V14.0                                                                                                                            | 17-Jul-2024 |
| REMAP-CAP Spiral Database User Guide                                                                                                                                                                                                                                                                                                                                        | V13.0                                                                                                                            | 6-Sep-2023  |
| REMAP-CAP 2FA Guide                                                                                                                                                                                                                                                                                                                                                         | n/a                                                                                                                              | n/a         |
| 14. PDs and NTFs                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                  |             |
| REMAP-CAP Note to File                                                                                                                                                                                                                                                                                                                                                      | V1.0                                                                                                                             | March 2017  |
| REMAP-CAP Note to File Log                                                                                                                                                                                                                                                                                                                                                  | V1.0                                                                                                                             | March 2017  |
| REMAP-CAP Protocol Deviation Log<br>(Or download from study database)                                                                                                                                                                                                                                                                                                       | V1.0                                                                                                                             | 18-Jan-2022 |

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| Study wide NTFs                                                        | Various |             |
| 15. Meetings                                                           |         |             |
| REMAP-CAP Refresher slides Nov 2025                                    | n/a     | Nov 2025    |
| Q&A sessions - see REMAP-CAP website for Q&As                          | Various |             |
| Correspondence / Other                                                 |         |             |
| ITSC letter - Closure of C2 domain intervention                        | n/a     | 06-Dec-2023 |
| ITSC letter- Closure of Antibiotics and Macrolides for Covid-19 strata | n/a     | 25-Mar-2024 |
| CMO Letter                                                             | n/a     | 03-Jan-2023 |
| CSA Letter                                                             | n/a     | 12-Jan-2024 |
| DSMB Letter (SA42)                                                     | n/a     | 07-Nov-2024 |
| UKTIS Letter re Tocilizumab in pregnancy                               | n/a     | 12-May-2023 |
| Newsletters (quarterly)                                                | Various |             |