附件2：临床试验受控文件溯源表（JMSZXYY-JG-SOP-CX-024-02-F2）

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| 临床试验受控文件溯源表 | | | | | | | |
| 机构受理号： | | 项目名称/方案编号： | | | | 申办方： | |
| 申请日期 | 申请人 | 文件名称 | 文件份数 | 溯源文件编码 | 盖章人 | 盖章日期 | 备注 |
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