

Case Quality Control Form (CQCF): Prostate

V4.30

Tissue Source Site (TSS) Name: _____ TSS Identifier: _____ TSS Unique Patient #: _____

Completed By: _____ Completion Date (MM/DD/YYYY): _____

Form Notes: Tissue Source Site (TSS) acknowledges that the Biospecimen Core Resource (BCR) may confirm that the diagnosis of the frozen biospecimen is consistent with the primary diagnosis reported by the TSS through histopathology examination in the BCR laboratory. If the BCR identifies a possible discrepancy, the TSS authorizes the BCR to report these patient results to the TSS by means of a formal report in confidential email format for the quality assurance program of the TSS to address.

The following information to be provided by a pathologist

| Question# | Data Element Label | Data Entry Alternatives | CDE ID With Working Instructions |
|--|---|--|---|
| 1 | Has this TSS received permission from NCI to provide time intervals as a substitute for requested dates on this form? | <input type="checkbox"/> Yes <input type="checkbox"/> No | Please note that time intervals must be recorded in place of dates where designated throughout this form if you have selected "yes" in the box to the left. Note 1: Provided time intervals must begin with the date of initial pathologic diagnosis. (i.e., biopsy or resection) Note 2: Only provide interval data if you have received permission from the NCI to provide time intervals as a substitute for requested dates on this form. |
| 2 | Race | <input type="checkbox"/> American Indian or Alaska Native (A person having origins in any original peoples of North and South America, and maintains tribal affiliation or community attachment.) <input type="checkbox"/> Asian (A person having origins in any of the original peoples of the Far East, Southeast Asia, or Indian subcontinent including Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam) <input type="checkbox"/> White (A person having origins in any of the original peoples of Europe, the Middle East, or North Africa) <input type="checkbox"/> Black or African American (A person having origins in any of the black racial groups of Africa. Terms such as "Haitian" or "Negro" can be used in addition to "Black or African American.") <input type="checkbox"/> Native Hawaiian or other Pacific Islander (A person having origins in any original peoples of Hawaii, Guam, Samoa, or other Pacific Islands) <input type="checkbox"/> Not Evaluated (Not provided or available) <input type="checkbox"/> Unknown (Could not be determined or unsure) | 2192199 Provide the patient's race using the defined categories. |
| 3 | Ethnicity | <input type="checkbox"/> Not Hispanic or Latino (A person not meeting the definition for Hispanic or Latino) <input type="checkbox"/> Hispanic or Latino (A person of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race) <input type="checkbox"/> Not Evaluated (Not provided or available) <input type="checkbox"/> Unknown (Could not be determined or unsure) | 2192217 Provide the patient's ethnicity using the defined categories |
| 4 | Pre-op PSA Level (example = 23.5) | □□.□ | 1806 Indicate the value of the prostate specific antigen (PSA) test prior to tissue procurement for TCGA. |
| Date Pre-Operative PSA Value Obtained | | | |
| 5 | Month PSA Value Obtained | □□ (MM) | 3333542 Provide the month that the pre-operative PSA level was obtained. |
| 6 | Day PSA Value Obtained | □□ (DD) | 3333727 Provide the day that the pre-operative PSA level was obtained. |
| 7 | Year PSA Value Obtained | □□□□ (YYYY) | 3333729 Provide the year that the pre-operative PSA level was obtained. |

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| 8 | Number of Days from Date of Diagnosis to Date Pre-operative PSA Obtained | _____ | 3335436 Provide the number of days from the date the patient was diagnosed with the disease described on this form to the date the preoperative PSA was obtained. Note: Only provide Interval data if you have received permission from the NCI to provide time intervals as a substitute for requested dates on this form. |
| 9 | Histological Subtype | <input type="checkbox"/> Prostate Adenocarcinoma, Acinar Type <input type="checkbox"/> Prostate Adenocarcinoma, Other Subtype (please specify) | 3081934 Indicate the histologic subtype for the prostate adenocarcinoma tumor sample being submitted to TCGA. Note: Adenocarcinoma, not otherwise specified; and Adenocarcinoma, Acinar Type, are synonymous. |
| 10 | Other Histological Subtype | _____ | 3124492 If the histological subtype is not included in the provided list, specify the histological subtype of the prostate adenocarcinoma tumor that is being submitted to TCGA. |
| 11 | Tumor Type | <input type="checkbox"/> Primary | 3288124 Confirm that the tumor being submitted to TCGA is a primary untreated malignant biospecimen. |
| 12 | Anatomic Site of Frozen Biospecimen | <input type="checkbox"/> Prostate | 3081961 Indicate the anatomic site of the tumor submitted for TCGA. |
| Gleason Score (for specimen being submitted to TCGA) | | | |
| 13 | Primary Gleason Score | _____ | 1282 Indicate the numeric value of the most frequent pattern or pathologic grade, using the Gleason Score, as interpreted by the pathologist for the specimen being submitted to TCGA. |
| 14 | Secondary Gleason Score | _____ | 1284 Indicate the numeric value of the second-most frequent pattern or pathologic grade, using the Gleason Score, as interpreted by the pathologist for the specimen being submitted to TCGA. |
| 15 | Total Gleason Score | _____ / 10 | 2634976 Indicate the numeric value of the Total Gleason Score by adding the primary and secondary patterns for the specimen being submitted to TCGA. Note: Primary Gleason + Secondary Gleason = Total Gleason Score / 10. |
| 16 | Does the Gleason Score on the Sample Being Submitted for TCGA Represent the Prostatectomy Specimen's Highest Gleason Score? | <input type="checkbox"/> Yes <input type="checkbox"/> No | 2548509 Indicate if the Gleason Score for the sample being submitted to TCGA is representative of the prostatectomy specimen's highest Gleason score. |
| Date of Cancer Sample Procurement | | | |
| 17 | Month of Cancer Sample Procurement | <input type="checkbox"/> <input type="checkbox"/> (MM) | 3008197 Provide the month of the procedure performed to obtain the malignant tissue submitted for TCGA. |
| 18 | Day of Cancer Sample Procurement | <input type="checkbox"/> <input type="checkbox"/> (DD) | 3008195 Provide the day of the procedure performed to obtain the malignant tissue submitted for TCGA. |
| 19 | Year of Cancer Sample Procurement | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (YYYY) | 3008199 Provide the year of the procedure performed to obtain the malignant tissue submitted for TCGA. |
| 20 | Number of Days from Date of Diagnosis to Date of Cancer Sample Procurement | _____ | 3288495 Provide the number of days from the date the patient was diagnosed with the disease described on this form to the date of the procedure that produced the malignant sample submitted for TCGA. Note: Only provide Interval data if you have received permission from the NCI to provide time intervals as a substitute for requested dates on this form. |

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|--|---|--|--|
| 21 | Method of Cancer Sample Procurement | <input type="checkbox"/> Open Radical Prostatectomy <input type="checkbox"/> Laparoscopic Radical Prostatectomy without Robotics <input type="checkbox"/> Laparoscopic Radical Prostatectomy with Robotics <input type="checkbox"/> Other Method (please specify) | 3103514 Indicate the procedure performed to obtain the malignant tissue submitted for TCGA. |
| 22 | Other Method of Cancer Sample Procurement | _____ | 2006730 If the procedure performed to obtain the malignant tissue is not included in the provided list, specify the procedure. |
| 23 | Country of Cancer Sample Procurement | _____ | 3203072 Provide the country where the tissue submitted for TCGA was procured. |
| 24 | Vessel Used | <input type="checkbox"/> Cryovial <input type="checkbox"/> Biospecimen Storage Bag <input type="checkbox"/> Cryomold <input type="checkbox"/> Cassette <input type="checkbox"/> Other vessel (please specify below) | 3081940 Indicate the type of vessel used to ship the tissue to the Biospecimen Core Resource (BCR) for TCGA. |
| 25 | Other Vessel Used | _____ | 3288137 If the vessel used to ship tissue to the Biospecimen Core Resource (BCR) is not included in the provided list, specify the other type of vessel used. |
| 26 | Is Tumor Sample being Submitted for Laser Cryo Enrichment (LCE) Processing? | <input type="checkbox"/> Yes <input type="checkbox"/> No | 3288488 Indicate if the tumor sample being submitted is to be processed using Laser Cryo Enrichment (LCE). |
| 27 | Was sample prescreened at site? | <input type="checkbox"/> Yes <input type="checkbox"/> No | 3081942 Indicate whether the sample submitted to the BCR was prescreened at the TSS. |
| 28 | Will Top Slide be submitted to the BCR? | <input type="checkbox"/> Yes <input type="checkbox"/> No | 3081944 Indicate whether a physical top slide for the sample submitted to the BCR will be shipped with the tissue sample. Note: Top slide definition: Slide cut directly from frozen biospecimen = mirror image of inked surface. |
| 29 | Will Digital Slide Image be submitted to the BCR? | <input type="checkbox"/> Yes <input type="checkbox"/> No | 3081948 Indicate whether a digital slide image for the sample submitted to the BCR will be shipped with the tissue sample. Note: Physical top slides are preferred. |
| 30 | Tumor Identifier | _____ | 3288096 Provide the TSS unique tumor ID. If multiple pieces of tumor are submitted, each tumor needs a unique ID |
| 31 | Weight of Frozen Tumor | _____ | 3081946 Provide the weight of the tumor sample submitted for TCGA. Note: (0.2cm³ (0.6cm * 0.6cm * 0.6cm) = ~200mg |
| 32 | Tumor Nuclei % | _____ | 2841225 Provide the percent of tumor nuclei for the sample submitted for TCGA. <i>Check with the BCR to confirm the current acceptable TCGA metrics.</i> |
| 33 | Tumor Necrosis % | _____ | 2841237 Provide the percent of necrosis for the sample submitted for TCGA. <i>Check with the BCR to confirm the current acceptable TCGA metrics.</i> |
| 34 | Top Slide / Digital Slide Image ID # | _____ | 2321277 Provide the slide ID for the physical top slide OR the digital slide image being sent to the BCR. |
| Normal Information: A normal control must be present to qualify | | | |
| 35 | Type of Normal Control Check all that apply | <input type="checkbox"/> Whole Blood <input type="checkbox"/> Normal Tissue <input type="checkbox"/> Lymphocytes (Buffy Coat) <input type="checkbox"/> Extracted DNA from Blood | 3081936 Indicate the type of normal control submitted for TCGA. Note: Whole blood is preferred. Normal tissue is only allowed with NCI approval. |

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| 36 | Method of Normal Sample Procurement | <input type="checkbox"/> Blood Draw <input type="checkbox"/> Open Radical Prostatectomy <input type="checkbox"/> Laparoscopic Radical Prostatectomy without Robotics <input type="checkbox"/> Laparoscopic Radical Prostatectomy with Robotics <input type="checkbox"/> Other Method (please specify) | 3288147 Indicate the procedure performed to obtain the normal sample submitted for TCGA. |
| Date of Normal Sample Procurement | | | |
| 37 | Month of Normal Sample Procurement | <input type="checkbox"/> <input type="checkbox"/> (MM) | 3288195 Provide the month of the procedure performed to obtain the normal control sample submitted for TCGA. |
| 38 | Day of Normal Sample Procurement | <input type="checkbox"/> <input type="checkbox"/> (DD) | 3288196 Provide the day of the procedure performed to obtain the normal control sample submitted for TCGA. |
| 39 | Year of Normal Sample Procurement | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (YYYY) | 3288197 Provide the year of the procedure performed to obtain the normal control sample submitted for TCGA. |
| 40 | Number of Days from Date of Diagnosis to Date of Normal Sample Procurement | _____ | 3288496 Provide the number of days from the date the patient was diagnosed with the disease described on this form to the date of the procedure that produced the normal control sample submitted for TCGA. Note: Only provide Interval data if you have received permission from the NCI to provide time intervals as a substitute for requested dates on this form. |
| 41 | Normal Identifier | _____ | 3288138 Provide the TSS unique normal ID. If multiple normal control samples are submitted, each normal control needs a unique ID. |
| 42 | Extracted DNA Quantification Method | _____ | 3288186 If the normal control type is extracted DNA from blood, provide the quantification method of the normal control sample sent to the BCR for TCGA. |
| 43 | Extracted DNA Concentration | _____ | 3288187 If the normal control type is extracted DNA from blood, provide the concentration ($\mu\text{g}/\mu\text{L}$) of the normal control sample sent to the BCR for TCGA. |
| 44 | Extracted DNA Volume | _____ | 3288188 If the normal control type is extracted DNA from blood, provide the volume (μL) of the normal control sample sent to the BCR for TCGA. |
| 45 | Other Method of Normal Sample Procurement | _____ | 3288151 If the procedure performed to obtain the normal sample is not included in the provided list, specify the procedure. |
| 46 | Anatomic Site on Non-Neoplastic Control Tissue | <input type="checkbox"/> Seminal Vesicle <input type="checkbox"/> Other (please specify below) | 3081938 If the normal control type is normal tissue, indicate the anatomic site of the non-neoplastic control tissue submitted for TCGA. Note: Site matched normal tissue is NOT allowed for this tumor type without prior NCI approval. |
| 47 | Other Anatomic Site of Non-Neoplastic Control Tissue | _____ | 3288189 If the normal control type is normal tissue and the anatomic site is not included in the provided list, specify the site of the non-neoplastic control. |
| 48 | Proximity of Normal Tissue to Tumor | <input type="checkbox"/> Distal (≥ 2 cm) from the primary tumor <input type="checkbox"/> Adjacent (≤ 2 cm) from the primary tumor | 3088708 Indicate the distance between the tumor tissue and the normal control tissue that was procured for matching normal DNA. |
| 49 | Normal Slide ID # | _____ | 3288217 If the normal control type is normal tissue, provide the slide ID for the physical top slide OR the digital slide image of the normal control being sent to the BCR. |

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| Verification: By providing the information below, the Principal Investigator acknowledges that the information provided by the institution is true and correct and has been quality controlled. | | | |
| 50 | Name of Pathologist | _____ | 3288225 Provide the name of the Pathologist that reviewed the top slide and provided the information for all previous sections. |
| 51 | Date of Pathologist Review | <input type="text"/> / <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> (MM/DD/YYYY) | 3288224 Provide the date of the pathology review performed by the TSS pathologist above. |
| 52 | Number of Days from Date of Diagnosis to Date of Pathological Review | _____ | 3288497 Provide the number of days from the date the patient was diagnosed with the disease described on this form to the date of the pathological review performed as part of the submission process for TCGA. Note: Only provide Interval data if you have received permission from the NCI to provide time intervals as a substitute for requested dates on this form. |
| 53 | Percent Tumor Nuclei % Meets TCGA metrics | <input type="checkbox"/> Yes <input type="checkbox"/> No | 3288520 Confirm that the malignant sample submitted to the BCR meets the current tumor nuclei metrics for TCGA. <i>Check with the BCR to confirm the current acceptable TCGA metrics.</i> |
| 54 | Percent Tumor Necrosis % Meets TCGA metrics | <input type="checkbox"/> Yes <input type="checkbox"/> No | 3288524 Confirm that the malignant sample submitted to the BCR meets the current necrosis metrics for TCGA. <i>Check with the BCR to confirm the current acceptable TCGA metrics.</i> |
| 55 | De-Identified Pathology Report Attached | <input type="checkbox"/> Yes <input type="checkbox"/> No | 3288292 Confirm that a de-identified pathology report will be sent to BCR prior to or with the shipment of the physical samples. |
| 56 | Is the histologic diagnosis on the CQCF (as determined by the TSS pathology review of the TCGA frozen section top slide) consistent with the histology listed in the final diagnosis on the pathology report? | <input type="checkbox"/> Yes (skip related question below). <input type="checkbox"/> No | 3288300 Confirm that the diagnosis provided on this CQCF for the tumor sample being submitted to TCGA is consistent with the diagnosis found on the patient's pathology report for the tumor being sent to the BCR. Note: The diagnosis is considered to be consistent if at least one of the following criteria are met: 1) Diagnosis on the CQCF is identical to the pathology report for the tumor being sent to the BCR. 2) Diagnosis on the CQCF includes at least one of the subtypes listed on the pathology report and all subtypes on the pathology report are acceptable for TCGA. 3) Diagnosis on the CQCF is "histology, NOS" (i.e. Adenocarcinoma, NOS) and the pathology report lists a specific subtype within the same histological group. 4) Diagnosis on the CQCF indicates "Mixed Subtype" and the pathology report lists two or more acceptable subtypes, provided that percent subtype(s) meet applicable TCGA disease-specific requirements. |
| 57 | If the diagnosis on this form is not consistent with the provided pathology report, indicate the reason for the inconsistency. | <input type="checkbox"/> Macrodissection performed at TSS to select for region containing an acceptable TCGA diagnosis <input type="checkbox"/> Pathology analysis at TSS determined a specific histological subtype different from original pathology report (see note at right) <input type="checkbox"/> Pathology review of frozen section for TCGA determined histological subtype different from the pathology report (see note at right) | 3288315 If the diagnosis provided on this form is not consistent with the diagnosis found on the patient's pathology report for the tumor being submitted for TCGA, specify a reason for this inconsistency. NOTE: If a TSS pathology review of the TCGA committed sample resulted in a different histological subtype than what is documented on the pathology report, an amendment to the pathology report should be submitted when the sample is shipped to the BCR; or in the absence of an amended pathology report, the TSS must complete and submit an electronic copy of the "TCGA Pathologic Diagnosis Discrepancy Form In the case of diagnosis modifications, institution protocol should be followed for proper quality assurance" |

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| 58 | History of Neo-adjuvant Treatment for Tumor Specimen Submitted for TCGA | <input type="checkbox"/> No <input type="checkbox"/> Radiation Prior to Sample Procurement <input type="checkbox"/> Pharmaceutical Treatment Prior to Sample Procurement <input type="checkbox"/> Both Pharmaceutical and Radiation Treatment Prior to Sample Procurement | 3382737 Indicate whether the patient received therapy for this cancer prior to sample procurement of the tumor submitted for TCGA. If the patient did receive treatment for this cancer prior to procurement, the TSS should contact the BCR for further instructions. Note: Systemic treatment and certain localized therapies (those administered to the same site as the TCGA submitted tissue) given prior to procurement of the sample submitted for TCGA are exclusionary. |
| 59 | Has the Patient Had Any Prior Cancer Diagnosed? | <input type="checkbox"/> No <input type="checkbox"/> History of Prior Malignancy <input type="checkbox"/> History of Synchronous / Bilateral Malignancy | 3382736 Indicate whether the patient has a history of prior malignancies. Note 1: If this question cannot be answered because the answer is unknown, the case will be excluded from TCGA. Note 2: If the patient has any history of prior malignancies, including synchronous or bilateral malignancies, please complete an "Other Malignancy Form" for each malignancy diagnosed prior to the procurement of the tissue submitted for TCGA. If the patient has a history of multiple diagnoses of basal and/or squamous cell skin cancers, complete an "Other Malignancy Form" for the first diagnosis for each of these types. |
| 60 | Consent Status | <input type="checkbox"/> Consented <input type="checkbox"/> Exemption 4 <input type="checkbox"/> Deceased <input type="checkbox"/> Waiver | 3288361 Indicate whether the patient was formally consented, consented by death, or if the case has an exemption or waiver for consent. Note: If the patient formally consented, only supply the date of patient consent. |
| Date of Consent | | | |
| 61 | Month of Consent | <input type="checkbox"/> <input type="checkbox"/> (MM) | 3081955 If the patient was formally consented, provide the month of consent. Note: Do not answer this question if the patient consented by death only. |
| 62 | Day of Consent | <input type="checkbox"/> <input type="checkbox"/> (DD) | 3081957 If the patient was formally consented, provide the day of consent. Note: Do not answer this question if the patient consented by death only. |
| 63 | Year of Consent | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (YYYY) | 3081959 If the patient was formally consented, provide the year of consent. Note: Do not answer this question if the patient consented by death only. |
| 64 | Number of Days from Date of Diagnosis to Date of Consent | _____ | 3288498 If the patient formally consented, provide the number of days from the date the patient was diagnosed with the disease described on this form to the date of the patient's formal consent. Note: Only provide Interval data if you have received permission from the NCI to provide time intervals as a substitute for requested dates on this form. |
| Date of Death | | | |
| 65 | Month of Death | <input type="checkbox"/> <input type="checkbox"/> (MM) | 2897026 If the patient consented by death, provide the month of death. Note: If the patient formally consented, only provide the date of patient consent. |
| 66 | Day of Death | <input type="checkbox"/> <input type="checkbox"/> (DD) | 2897028 If the patient consented by death, provide the day of death Note: If the patient formally consented, only provide the date of patient consent. |
| 67 | Year of Death | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> (YYYY) | 2897030 If the patient consented by death, provide the year of death. |

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| | | | <i>Note: If the patient formally consented, only provide the date of patient consent.</i> |
|--|--|--|---|

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|-----------|--|-------------------------|---|
| 68 | Number of Days from Date of Diagnosis to Date of Death | _____ | 3288499 If the patient consented by death, provide the number of days from the date the patient was diagnosed with the disease described on this form to the date of the patient's death. Note: If the patient formally consented prior to death, do not answer this question only answer the question above that asks for the number of days between the date of diagnosis and the date of the patient consent. |

Comments:

Principal Investigator Name: _____ Principal Investigator Signature: _____

Date Signed (MM/DD/YYYY): _____