

**PROTOCOL DEVIATIONS AT DATABASE LOCK (09/07/2018)**

| Patient ID | PV code | Visit                  | Protocol variation: description  | Additional description  | Type      |
|------------|---------|------------------------|--|---|-----------|
| 100-01-001 | CETTRT4 | Infusion visit 2       | Cetuximab dose reduction for reason other than Toxicity/AE: (BY MISTAKE! BSA MISCALCULATED!)   | Reduction by 30%  | Minor     |
| 100-01-002 | GCP     |                        | The SAE 201300057 is not reported within 2 days from the onset of the event (interval = 855 days).   |   | MAJOR_GCP |
| 100-01-002 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - PI decision)   | Monitor observation: The lesion was not accessible  | Minor     |
| 100-01-002 | CETTRT3 | Infusion visit 12      | Period between two successive Cetuximab administrations (Infusion visit 9 - Infusion visit 12) is more than 21 days [27]   | Due to Toxicity (AE)  | Minor     |
| 100-01-003 | GCP     |                        | The SAE 201100007 is not reported within 2 days from the onset of the event (interval = 4 days).   |   | MAJOR_GCP |
| 100-01-003 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - reason not documented)   |   | Minor     |
| 100-01-003 | EFFA2   | Screening visit        | Tumour assessment (14/07/2011) not done within 21 days before first cetuximab administration (08/08/2011). (Difference = 25 days)  |   | None      |
| 100-01-003 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Patient best interest [General deterioration and anorexia] ; Date of assessment: 12/01/2012; Date of last cetuximab administration = 05/01/2012).                                |   | None      |
| 100-01-004 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).   | Screening: 635 U/L; Baseline: 718 U/L (ULN: 240)  | Minor     |
| 100-01-004 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Complete Response] ; Date of assessment: 20/12/2012; Date of last cetuximab administration = 05/12/2012).   |   | None      |
| 100-01-004 | EFFA1   | End of treatment visit | Tumour assessment (20/12/2012) not done within 12 weeks of the previous tumor assessment (14/06/2012). (Difference = 27.0 weeks, first cetuximab administration = 04/10/2011)  |   | Minor     |
| 100-01-004 | CETTRT3 | Infusion visit 33      | Period between two successive Cetuximab administrations (Infusion visit 32 - Infusion visit 33) is more than 21 days [127]   | Due to surgery (surgical closure of colostomy on 21/06/2012) - Period more than 12 weeks (18 weeks) | Minor     |
| 100-02-001 | GCP     |                        | The SAE 201100001 is not reported within 2 days from the onset of the event (interval = 7 days).   |   | MAJOR_GCP |
| 100-02-001 | EFFA2   | Screening visit        | Tumour assessment (12/01/2011) not done within 21 days before first cetuximab administration (08/02/2011). (Difference = 27 days)  |   | None      |
| 100-02-001 | CETTRT5 | Infusion visit 1       | Study medication given instead of commercial medication  |   | MAJOR_GCP |
| 100-02-001 | CETTRT5 | Infusion visit 2       | Study medication given instead of commercial medication  |   | MAJOR_GCP |
| 100-02-001 | CETTRT5 | Infusion visit 3       | Study medication given instead of commercial medication  |   | MAJOR_GCP |
| 100-02-002 | EFFA2   | Screening visit        | Tumour assessment (13/01/2011) not done within 21 days before first cetuximab administration (09/02/2011). (Difference = 27 days)  |   | None      |
| 100-02-002 | CETTRT5 | Infusion visit 1       | Study medication given instead of commercial medication  |   | MAJOR_GCP |
| 100-02-002 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Surgery] ; Date of assessment: 09/10/2012; Date of last cetuximab administration = 10/07/2012).   |   | None      |
| 100-02-002 | CETTRT5 | Infusion visit 2       | Study medication given instead of commercial medication  |   | MAJOR_GCP |
| 100-02-002 | CETTRT3 | Infusion visit 55      | Period between two successive Cetuximab administrations (Infusion visit 52 - Infusion visit 55) is more than 21 days [28]  | Due to Toxicity (AE) and holiday  | Minor     |
| 100-04-001 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Patient best interest [Successful Surgery liver] ; Date of assessment: 07/08/2012; Date of last cetuximab administration = 06/08/2012).  |   | None      |
| 100-04-001 | CETTRT3 | Infusion visit 17      | Period between two successive Cetuximab administrations (Infusion visit 16 - Infusion visit 17) is more than 21 days [81]  | Due to surgery (sigmoidectomy + lymph nodes excision on 20/03/2012)                                 | None      |
| 100-04-001 | EFFA1   | Infusion visit 24      | Tumour assessment (05/06/2012) not done within 12 weeks of the previous tumor assessment (08/02/2012). (Difference = 16.9 weeks, first cetuximab administration = 24/10/2011)  |   | Minor     |
| 100-04-002 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Patient best interest [Decision to change treatment to try to get a better tumor response]; Date of assessment: 23/05/2014; Date of last cetuximab administration = 22/05/2014). |   | None      |

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EudraCT # 2009-009992-36, NCT01251536

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|------------|---------|------------------------|---|---|-----------|
| 100-04-003 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Withdrawal of consent [Date of withdrawal=05/02/2014])  |   | Minor     |
| 100-04-003 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Withdrawal of consent or patient request; Date of assessment: 30/06/2014; Date of last cetuximab administration = 23/06/2014).  |   | None      |
| 100-04-003 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | Last tumor evaluation (06/06/2014) done within 1 month prior the End of treatment visit (30/06/2014)  | None      |
| 100-05-001 | GCP     |                        | The SAE 201300044 is not reported within 2 days from the onset of the event (interval = 4 days).  |   | MAJOR_GCP |
| 100-05-001 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).  | Screening: not done; Baseline: 642 U/L (ULN: 105)   | Minor     |
| 100-05-001 | CETTRT5 | Infusion visit 8       | Commercial medication given instead of study medication   | comment DRC (patient was treated with 4 vials of commercial and 4 vials of study medication)          | MAJOR_GCP |
| 100-06-001 | GCP     |                        | The SAE 201200030 is not reported within 2 days from the onset of the event (interval = 9 days).  |   | MAJOR_GCP |
| 100-06-001 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - decision of investigator because of ethical reason)   |   | Minor     |
| 100-06-001 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | Last tumor evaluation (18/06/2012) is older than 4 weeks from the End of treatment visit (01/08/2012) | Minor     |
| 100-08-001 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | Last tumor evaluation (08/08/2013) done within 1 month prior the End of treatment visit (14/08/2013)  | None      |
| 100-08-001 | EFFA1   | Infusion visit 32      | Tumour assessment (11/06/2013) not done within 12 weeks of the previous tumor assessment (17/04/2013). (Difference = 7.9 weeks, first cetuximab administration = 24/10/2012)  |   | Minor     |
| 100-08-001 | EFFA1   | Infusion visit 40      | Tumour assessment (08/08/2013) not done within 12 weeks of the previous tumor assessment (11/06/2013). (Difference = 8.3 weeks, first cetuximab administration = 24/10/2012)  |   | Minor     |
| 100-08-002 | GCP     |                        | The SAE 201300055 is not reported within 2 days from the onset of the event (interval = 7 days).  |   | MAJOR_GCP |
| 100-08-002 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | Patient died unexpectedly because of pleural infection, no tumor evaluation was performed             | None      |
| 100-08-002 | EFFA1   | Infusion visit 32      | Tumour assessment (15/07/2013) not done within 12 weeks of the previous tumor assessment (15/05/2013). (Difference = 8.7 weeks, first cetuximab administration = 28/11/2012)  |   | Minor     |
| 100-08-002 | EFFA1   | Infusion visit 40      | Tumour assessment (11/09/2013) not done within 12 weeks of the previous tumor assessment (15/07/2013). (Difference = 8.3 weeks, first cetuximab administration = 28/11/2012)  |   | Minor     |
| 100-08-003 | GCP     |                        | The SAE 201500072 is not reported within 2 days from the onset of the event (interval = 327 days).  |   | MAJOR_GCP |
| 100-08-003 | EFFA1   | Infusion visit 32      | Tumour assessment (29/10/2013) not done within 12 weeks of the previous tumor assessment (04/09/2013). (Difference = 7.9 weeks, first cetuximab administration = 27/03/2013)  |   | Minor     |
| 100-08-003 | EFFA1   | Infusion visit 40      | Tumour assessment (24/12/2013) not done within 12 weeks of the previous tumor assessment (29/10/2013). (Difference = 8.0 weeks, first cetuximab administration = 27/03/2013)  |   | Minor     |
| 100-08-003 | EFFA1   | Infusion visit 56      | Tumour assessment (30/04/2014) not done within 12 weeks of the previous tumor assessment (05/03/2014). (Difference = 8.0 weeks, first cetuximab administration = 27/03/2013)  |   | Minor     |
| 100-08-003 | OTH1    | Infusion visit 56      | Based on the results on 30/04/2014 (IV56) the sponsor considered that the progressive disease was shown. The investigator did not agree and assessed the disease as stable disease. The patient should have been taken off study according to the sponsor, but the treatment was continued for 8 more weeks until 25/06/2014 (IV60). The patient was discontinued on 02/07/2014 due to a Disease progression evaluated on 01/07/2014. |   | Minor     |
| 100-08-004 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | Last tumor evaluation (20/01/2015) done within 1 month prior the End of treatment visit (11/02/2015)  | None      |

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| 100-08-004 | EFFA1   | Infusion visit 32      | Tumour assessment (26/03/2014) not done within 12 weeks of the previous tumor assessment (29/01/2014). (Difference = 8.0 weeks, first cetuximab administration = 21/08/2013)       |                        | Minor     |
| 100-08-004 | EFFA1   | Infusion visit 48      | Tumour assessment (16/07/2014) not done within 12 weeks of the previous tumor assessment (26/03/2014). (Difference = 16.0 weeks, first cetuximab administration = 21/08/2013)      |                        | Minor     |
| 100-08-004 | EFFA1   | Infusion visit 56      | Tumour assessment (29/10/2014) not done within 12 weeks of the previous tumor assessment (16/07/2014). (Difference = 15.0 weeks, first cetuximab administration = 21/08/2013)      |                        | Minor     |
| 100-09-001 | EFFA1   | Infusion visit 8       | Tumour assessment (17/01/2012) not done within 8 weeks of first Cetuximab treatment (09/12/2011). (Difference = 5.6 weeks)   |                        | Minor     |
| 100-09-002 | EFFA2   | Screening visit        | Tumour assessment (09/07/2012) not done within 21 days before first cetuximab administration (01/08/2012). (Difference = 23 days)  |                        | None      |
| 100-09-002 | CETTRT5 | Infusion visit 10      | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-002 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Surgery] ; Date of assessment: 10/01/2013; Date of last cetuximab administration = 12/12/2012).                         |                        | None      |
| 100-09-002 | CETTRT5 | Infusion visit 11      | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-002 | CETTRT5 | Infusion visit 12      | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-002 | CETTRT5 | Infusion visit 13      | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-002 | CETTRT5 | Infusion visit 14      | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-002 | CETTRT5 | Infusion visit 15      | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-002 | CETTRT5 | Infusion visit 16      | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-002 | EFFA1   | Infusion visit 16      | Tumour assessment (23/10/2012) not done within 8 weeks of the previous tumor assessment (13/09/2012). (Difference = 5.7 weeks, first cetuximab administration = 01/08/2012)        |                        | Minor     |
| 100-09-002 | CETTRT5 | Infusion visit 17      | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-002 | CETTRT5 | Infusion visit 18      | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-002 | CETTRT5 | Infusion visit 19      | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-002 | CETTRT5 | Infusion visit 20      | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-002 | CETTRT5 | Infusion visit 4       | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-002 | CETTRT5 | Infusion visit 5       | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-002 | CETTRT5 | Infusion visit 6       | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-002 | CETTRT5 | Infusion visit 7       | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-002 | CETTRT5 | Infusion visit 8       | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-002 | CETTRT5 | Infusion visit 9       | Commercial medication given instead of study medication  |                        | MAJOR_GCP |
| 100-09-003 | EFFA1   | End of treatment visit | Tumour assessment (15/01/2013) not done within 8 weeks of the previous tumor assessment (20/09/2012). (Difference = 16.7 weeks, first cetuximab administration = 14/08/2012)       |                        | Minor     |
| 100-09-003 | EFFA1   | Infusion visit 8       | Tumour assessment (20/09/2012) not done within 8 weeks of first Cetuximab treatment (14/08/2012). (Difference = 5.3 weeks)   |                        | Minor     |
| 100-09-004 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Withdrawal of consent or patient request; Date of assessment: 02/07/2014; Date of last cetuximab administration = 21/05/2014). |                        | None      |
| 100-09-004 | EFFA1   | Infusion visit 16      | Tumour assessment (02/09/2013) not done within 8 weeks of the previous tumor assessment (23/07/2013). (Difference = 5.9 weeks, first cetuximab administration = 12/06/2013)        |                        | Minor     |
| 100-09-004 | EFFA1   | Infusion visit 40      | Tumour assessment (03/02/2014) not done within 12 weeks of the previous tumor assessment (06/12/2013). (Difference = 8.4 weeks, first cetuximab administration = 12/06/2013)       |                        | Minor     |
| 100-09-004 | EFFA1   | Infusion visit 48      | Tumour assessment (28/03/2014) not done within 12 weeks of the previous tumor assessment (03/02/2014). (Difference = 7.6 weeks, first cetuximab administration = 12/06/2013)       |                        | Minor     |
| 100-09-004 | EFFA1   | Infusion visit 8       | Tumour assessment (23/07/2013) not done within 8 weeks of first Cetuximab treatment (12/06/2013). (Difference = 5.9 weeks)   |                        | Minor     |
| 100-11-001 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Surgery] ; Date of assessment: 12/12/2011; Date of last cetuximab administration = 17/11/2011).                         |                        | None      |

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|------------|---------|------------------------|---|--|-----------|
| 100-11-001 | CETTRT3 | Infusion visit 13      | Period between two successive Cetuximab administrations (Infusion visit 12 - Infusion visit 13) is more than 21 days [22]   | Due to Toxicity (AE)   | Minor     |
| 100-11-001 | CETTRT2 | Infusion visit 4       | The patient was escalated however the patient had a mild rash acneiform on the face (chin) that lasted for 5 days during the first 3 weeks.   |  | Minor     |
| 100-11-002 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - Clinically not possible)  |  | Minor     |
| 100-13-001 | GCP     |                        | The SAE 201200018 is not reported within 2 days from the onset of the event (interval = 133 days).  |  | MAJOR_GCP |
| 100-13-001 | EFFA1   | End of treatment visit | Tumour assessment (31/10/2011) not done within 8 weeks of the previous tumor assessment (16/08/2011). (Difference = 10.9 weeks, first cetuximab administration = 04/07/2011)        |  | Minor     |
| 100-14-001 | GCP     |                        | The SAE 201100008 is not reported within 2 days from the onset of the event (interval = 3 days).  |  | MAJOR_GCP |
| 100-14-001 | GCP     |                        | The SAE 201100014 is not reported within 2 days from the onset of the event (interval = 4 days).  |  | MAJOR_GCP |
| 100-14-001 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Withdrawal of consent [Date of withdrawal=23/08/2011])  |  | Minor     |
| 100-14-001 | CETTRT5 | Infusion visit 1       | Study medication given instead of commercial medication   |  | MAJOR_GCP |
| 100-14-001 | CETTRT5 | Infusion visit 10      | Study medication given instead of commercial medication   |  | MAJOR_GCP |
| 100-14-001 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | Last tumor evaluation (11/05/2012) done within 1 month prior the End of treatment visit (21/05/2012) | None      |
| 100-14-001 | CETTRT3 | Infusion visit 11      | Period between two successive Cetuximab administrations (Infusion visit 10 - Infusion visit 11) is more than 21 days [42]   | Due to Toxicity (AE)   | Minor     |
| 100-14-001 | CETTRT5 | Infusion visit 11      | Study medication given instead of commercial medication   |  | MAJOR_GCP |
| 100-14-001 | CETTRT5 | Infusion visit 12      | Study medication given instead of commercial medication   |  | MAJOR_GCP |
| 100-14-001 | CETTRT5 | Infusion visit 13      | Study medication given instead of commercial medication   |  | MAJOR_GCP |
| 100-14-001 | EFFA1   | Infusion visit 16      | Tumour assessment (03/02/2012) not done within 8 weeks of the previous tumor assessment (30/09/2011). (Difference = 18.0 weeks, first cetuximab administration = 23/08/2011)        |  | Minor     |
| 100-14-001 | CETTRT5 | Infusion visit 2       | Study medication given instead of commercial medication   |  | MAJOR_GCP |
| 100-14-001 | CETTRT3 | Infusion visit 21      | Period between two successive Cetuximab administrations (Infusion visit 20 - Infusion visit 21) is more than 21 days [42]   | Due to surgery (omentectomy+hysterectomy+TME on 27/02/2012)  | None      |
| 100-14-001 | CETTRT5 | Infusion visit 3       | Study medication given instead of commercial medication   |  | MAJOR_GCP |
| 100-14-001 | CETTRT5 | Infusion visit 4       | Study medication given instead of commercial medication   |  | MAJOR_GCP |
| 100-14-001 | CETTRT5 | Infusion visit 5       | Study medication given instead of commercial medication   |  | MAJOR_GCP |
| 100-14-001 | CETTRT5 | Infusion visit 6       | Study medication given instead of commercial medication   |  | MAJOR_GCP |
| 100-14-001 | CETTRT5 | Infusion visit 7       | Study medication given instead of commercial medication   |  | MAJOR_GCP |
| 100-14-001 | CETTRT5 | Infusion visit 8       | Study medication given instead of commercial medication   |  | MAJOR_GCP |
| 100-14-001 | EFFA1   | Infusion visit 8       | Tumour assessment (30/09/2011) not done within 8 weeks of first Cetuximab treatment (23/08/2011). (Difference = 5.4 weeks)  |  | Minor     |
| 100-14-001 | CETTRT5 | Infusion visit 9       | Study medication given instead of commercial medication   |  | MAJOR_GCP |
| 100-14-002 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - baseline biopsy was not performed because the liver metastasis was not accessible for biopsy)                         |  | Minor     |
| 200-01-001 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - not reasonable for the patient)   |  | Minor     |
| 200-01-001 | EFFA2   | Screening visit        | Tumour assessment (07/12/2011) not done within 21 days before first cetuximab administration (09/01/2012). (Difference = 33 days)   |  | Minor     |
| 200-01-002 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - not reasonable for the patient)   |  | Minor     |
| 200-01-002 | EC1     | Screening visit        | Exclusion criterion 1 violated: Adjuvant therapy (Xelox) was given till 5.6 months prior to enrolment / 5.7 month prior to C1D1.  |  | Minor     |
| 200-01-002 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Withdrawal of consent or patient request ; Date of assessment: 26/06/2012; Date of last cetuximab administration = 23/05/2012). |  | None      |
| 200-03-001 | GCP     |                        | The SAE 201200023 is not reported within 2 days from the onset of the event (interval = 3 days).  |  | MAJOR_GCP |

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| 200-03-001 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - no rebiopsy due to biopsy (27.03.2012) was performed)  |  | Minor     |
| 200-06-001 | GCP     |                        | The SAE 201200032 is not reported within 2 days from the onset of the event (interval = 5 days).   |  | MAJOR_GCP |
| 200-06-001 | IC11    | Screening visit        | Inclusion criteria 11 violated (ASAT = < 2.5 x ULN, up to = < 5 x ULN in case of liver metastases).  | Screening: 265 U/L; Baseline: not done (ULN: 50 U/L); waiver granted                                 | Minor     |
| 200-06-001 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).   | Screening: 531 U/L; Baseline: not done (ULN: 122 U/L); waiver granted                                | Minor     |
| 200-06-001 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Last tumor evaluation (27/12/2012) done within 1 month prior the End of treatment visit (02/01/2013) | None      |
| 300-01-001 | EFFA2   | Screening visit        | Tumour assessment (06/03/2012) not done within 21 days before first cetuximab administration (12/04/2012). (Difference = 37 days)  |  | Minor     |
| 300-01-001 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).   | Screening= Baseline: 481 U/L (ULN: 126)  | Minor     |
| 300-01-001 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Patient best interest [resection of primary tumor then treatment by hepatic intra-arterial chemotherapy with oxaliplatin and by intravenous injection of cetuximab. Date] ; Date of assessment: 24/10/2012; Date of last cetuximab administration = 17/10/2012). |  | None      |
| 300-01-001 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Last tumor evaluation (12/10/2012) done within 1 month prior the End of treatment visit (24/10/2012) | None      |
| 300-01-001 | EFFA1   | Infusion visit 24      | Tumour assessment (12/10/2012) not done within 12 weeks of the previous tumor assessment (06/08/2012). (Difference = 9.6 weeks, first cetuximab administration = 12/04/2012)   |  | Minor     |
| 300-01-002 | CETTRT1 |                        | Patient discontinued before arm allocation (Reason = Disease progression ; Date of assessment: 06/07/2012); Date of first cetuximab administration = 08/06/2012; Date of last cetuximab administration = 15/06/2012.   |  | None_ARM  |
| 300-01-002 | GCP     |                        | The SAE 201200027 is not reported within 2 days from the onset of the event (interval = 6 days).   |  | MAJOR_GCP |
| 300-01-002 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - metastasis not reachable)  |  | Minor     |
| 300-01-002 | EFFA2   | Screening visit        | Tumour assessment (13/05/2012) not done within 21 days before first cetuximab administration (08/06/2012). (Difference = 26 days)  |  | None      |
| 300-01-002 | OTH1    | End of treatment       | The patient was discontinued on 06/07/2012 due to Clinical Progression and not Radiographic progression. No more CT scan was done after the End of Treatment visit as the patient died on 05/11/2012.  |  | None      |
| 300-01-003 | CETTRT1 |                        | Patient discontinued before arm allocation (Reason = Disease progression ; Date of assessment: 19/07/2012); Date of first cetuximab administration = 05/07/2012; Date of last cetuximab administration = 12/07/2012.   |  | None_ARM  |
| 300-01-003 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - metastasis not reachable)  |  | Minor     |
| 300-01-003 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Brain metastasis finding at End of treatment visit (19/07/2012)                                      | None      |
| 300-07-001 | GCP     |                        | The SAE 201200017 is not reported within 2 days from the onset of the event (interval = 10 days).  |  | MAJOR_GCP |
| 300-07-001 | GCP     |                        | The SAE 201200026 is not reported within 2 days from the onset of the event (interval = 8 days).   |  | MAJOR_GCP |
| 300-07-001 | GCP     |                        | The SAE 201200036 is not reported within 2 days from the onset of the event (interval = 123 days).   |  | MAJOR_GCP |
| 300-07-001 | GCP     |                        | The SAE 201300042 is not reported within 2 days from the onset of the event (interval = 223 days).   |  | MAJOR_GCP |
| 300-07-001 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - Metastasis not accessible)   |  | Minor     |
| 300-07-001 | CETTRT3 | Infusion visit 20      | Period between two successive Cetuximab administrations (Infusion visit 16 - Infusion visit 20) is more than 21 days [28]  | Due to Toxicity (AE)   | Minor     |
| 300-07-001 | EFFA1   | Infusion visit 24      | Tumour assessment (05/07/2012) not done within 8 weeks of the previous tumor assessment (31/05/2012). (Difference = 5.0 weeks, first cetuximab administration = 09/02/2012)  |  | Minor     |
| 300-07-001 | CETTRT2 | Infusion visit 4       | The patient was not escalated however at Infusion visit 4 (date = 01/03/2012), no skin reaction grade 1 or higher  |  | None_Sl   |

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| Patient ID | PV code | Visit                  | Protocol variation: description  | Additional description  | Type      |
|------------|---------|------------------------|--|---|-----------|
| 300-07-003 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - METASTASIS NOT ACCESSIBLE)   |   | Minor     |
| 300-07-004 | GCP     |                        | The SAE 201300051 is not reported within 2 days from the onset of the event (interval = 6 days).   |   | MAJOR_GCP |
| 300-07-004 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - Investigator refused to do it.)  |   | Minor     |
| 300-07-004 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Surgery] ; Date of assessment: 21/10/2013; Date of last cetuximab administration = 12/09/2013).   |   | None      |
| 300-07-004 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Last tumor evaluation (12/09/2013 ) is older than 4 weeks from the end of treatment visit (21/10/2013). | Minor     |
| 300-07-005 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - Investigator refuse to do it.)   |   | Minor     |
| 300-07-005 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Surgery] ; Date of assessment: ND/ND/ND; Date of last cetuximab administration = 23/10/2013).   |   | None      |
| 300-07-005 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Last tumor evaluation (02/10/2013)  | Minor     |
| 400-02-001 | EFFA2   | Screening visit        | Tumour assessment (14/01/2012) not done within 21 days before first cetuximab administration (09/02/2012). (Difference = 26 days)  |   | None      |
| 400-02-001 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Last tumor evaluation (21/03/2013) done within 1 month prior the End of treatment visit (10/04/2013)    | None      |
| 400-02-001 | EFFA1   | Infusion visit 32      | Tumour assessment (13/09/2012) not done within 12 weeks of the previous tumor assessment (19/07/2012). (Difference = 8.0 weeks, first cetuximab administration = 09/02/2012)                                   |   | Minor     |
| 400-02-001 | CETTRT3 | Infusion visit 36      | Period between two successive Cetuximab administrations (Infusion visit 35 - Infusion visit 36) is more than 21 days [105]   | Due to surgery (liver metastasis resection on 13/12/2012) - Period more than 12 weeks                   | Minor     |
| 400-02-001 | EFFA1   | Infusion visit 40      | Tumour assessment (21/03/2013) not done within 12 weeks of the previous tumor assessment (13/09/2012). (Difference = 27.0 weeks, first cetuximab administration = 09/02/2012)                                  |   | Minor     |
| 400-02-001 | CETTRT3 | Infusion visit 42      | Period between two successive Cetuximab administrations (Infusion visit 38 - Infusion visit 42) is more than 21 days [28]  | Due to Toxicity (AE)  | Minor     |
| 400-02-002 | CETTRT1 |                        | Patient discontinued before arm allocation (Reason = Adverse event ; Date of assessment: 11/03/2012); Date of first cetuximab administration = 29/02/2012; Date of last cetuximab administration = 07/03/2012. |   | None_ARM  |
| 400-02-002 | GCP     |                        | The SAE 201200020 is not reported within 2 days from the onset of the event (interval = 7 days).   |   | MAJOR_GCP |
| 400-02-002 | GCP     |                        | The SAE 201200021 is not reported within 2 days from the onset of the event (interval = 5 days).   |   | MAJOR_GCP |
| 400-02-002 | EFFA2   | Screening visit        | Tumour assessment (01/02/2012) not done within 21 days before first cetuximab administration (29/02/2012). (Difference = 28 days)  |   | None      |
| 400-02-002 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Patient died unexpectedly because of adverse event, no tumor evaluation was performed                   | None      |
| 400-02-003 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Patient best interest [Physician's decision] ; Date of assessment: 18/09/2013; Date of last cetuximab administration = 11/09/2013).                        |   | None      |
| 400-02-003 | CETTRT3 | Infusion visit 27      | Period between two successive Cetuximab administrations (Infusion visit 26 - Infusion visit 27) is more than 21 days [62]  | Due to surgery (liver metastasis resection on 08/11/2012)   | None      |
| 400-02-003 | EFFA1   | Infusion visit 32      | Tumour assessment (29/01/2013) not done within 12 weeks of the previous tumor assessment (14/09/2012). (Difference = 19.6 weeks, first cetuximab administration = 05/04/2012)                                  |   | Minor     |
| 400-02-003 | EFFA1   | Infusion visit 40      | Tumour assessment (27/03/2013) not done within 12 weeks of the previous tumor assessment (29/01/2013). (Difference = 8.1 weeks, first cetuximab administration = 05/04/2012)                                   |   | Minor     |
| 400-02-003 | EFFA1   | Infusion visit 48      | Tumour assessment (22/05/2013) not done within 12 weeks of the previous tumor assessment (27/03/2013). (Difference = 8.0 weeks, first cetuximab administration = 05/04/2012)                                   |   | Minor     |
| 400-02-003 | EFFA1   | Infusion visit 56      | Tumour assessment (17/07/2013) not done within 12 weeks of the previous tumor assessment (22/05/2013). (Difference = 8.0 weeks, first cetuximab administration = 05/04/2012)                                   |   | Minor     |

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| Patient ID | PV code | Visit                  | Protocol variation: description   | Additional description  | Type  |
|------------|---------|------------------------|---|---|-------|
| 400-02-004 | CETTRT3 | Infusion visit 32      | Period between two successive Cetuximab administrations (Infusion visit 31 - Infusion visit 32) is more than 21 days [84]   | Due to surgery (liver metastasis, rectosigmoidal resection on 15/01/2013)                             | None  |
| 400-02-004 | EFFA1   | Infusion visit 32      | Tumour assessment (27/12/2012) not done within 12 weeks of the previous tumor assessment (31/10/2012). (Difference = 8.1 weeks, first cetuximab administration = 14/05/2012)  |   | Minor |
| 400-02-004 | EFFA1   | Infusion visit 40      | Tumour assessment (24/04/2013) not done within 12 weeks of the previous tumor assessment (27/12/2012). (Difference = 16.9 weeks, first cetuximab administration = 14/05/2012) |   | Minor |
| 400-02-004 | EFFA1   | Infusion visit 48      | Tumour assessment (18/06/2013) not done within 12 weeks of the previous tumor assessment (24/04/2013). (Difference = 7.9 weeks, first cetuximab administration = 14/05/2012)  |   | Minor |
| 400-02-004 | EFFA1   | Infusion visit 56      | Tumour assessment (14/08/2013) not done within 12 weeks of the previous tumor assessment (18/06/2013). (Difference = 8.1 weeks, first cetuximab administration = 14/05/2012)  |   | Minor |
| 400-02-004 | EFFA1   | Infusion visit 64      | Tumour assessment (26/09/2013) not done within 12 weeks of the previous tumor assessment (14/08/2013). (Difference = 6.1 weeks, first cetuximab administration = 14/05/2012)  |   | Minor |
| 400-02-005 | IC11    | Screening visit        | Inclusion criteria 11 violated (Hemoglobin >= 10.0 g/dL).   | Screening: 9.7 g/dL; Baseline: 9.5 g/dL   | Minor |
| 400-02-005 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Surgery] ; Date of assessment: 26/09/2012; Date of last cetuximab administration = 19/09/2012).                    |   | None  |
| 400-02-005 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | Last tumor evaluation (15/08/2012) is older than 4 weeks from the End of treatment visit (26/09/2012) | Minor |
| 400-02-006 | OTH2    |                        | Node target lesions are measured in smallest diameter in all target lesions evaluations.  |   | Minor |
| 400-02-007 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Surgery] ; Date of assessment: 19/11/2013; Date of last cetuximab administration = 30/10/2013).                    |   | None  |
| 400-02-007 | CETTRT3 | Infusion visit 18      | Period between two successive Cetuximab administrations (Infusion visit 17 - Infusion visit 18) is more than 21 days [62]   | Due to surgery (right hepatectomy on 11/04/2013)  | None  |
| 400-02-007 | EFFA1   | Infusion visit 24      | Tumour assessment (28/06/2013) not done within 12 weeks of the previous tumor assessment (28/02/2013). (Difference = 17.1 weeks, first cetuximab administration = 13/11/2012) |   | Minor |
| 400-02-007 | EFFA1   | Infusion visit 32      | Tumour assessment (28/08/2013) not done within 12 weeks of the previous tumor assessment (28/06/2013). (Difference = 8.7 weeks, first cetuximab administration = 13/11/2012)  |   | Minor |
| 400-02-008 | EFFA1   | End of treatment visit | Tumour assessment (07/01/2014) not done within 12 weeks of the previous tumor assessment (30/08/2013). (Difference = 18.6 weeks, first cetuximab administration = 17/01/2013) |   | Minor |
| 400-02-008 | EFFA1   | Infusion visit 32      | Tumour assessment (30/08/2013) not done within 12 weeks of the previous tumor assessment (05/07/2013). (Difference = 8.0 weeks, first cetuximab administration = 17/01/2013)  |   | Minor |
| 400-02-008 | CETTRT3 | Infusion visit 39      | Period between two successive Cetuximab administrations (Infusion visit 38 - Infusion visit 39) is more than 21 days [70]   | Due to surgery (liver metastasis resection on 14/11/2013)   | None  |
| 400-02-009 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Surgery] ; Date of assessment: 09/04/2014; Date of last cetuximab administration = 19/03/2014).                    |   | None  |
| 400-02-009 | CETTRT3 | Infusion visit 23      | Period between two successive Cetuximab administrations (Infusion visit 22 - Infusion visit 23) is more than 21 days [84]   | Due to surgery (liver metastasis resection on 15/08/2013)   | None  |
| 400-02-009 | EFFA1   | Infusion visit 32      | Tumour assessment (26/11/2013) not done within 12 weeks of the previous tumor assessment (17/07/2013). (Difference = 18.9 weeks, first cetuximab administration = 06/02/2013) |   | Minor |
| 400-02-009 | EFFA1   | Infusion visit 40      | Tumour assessment (29/01/2014) not done within 12 weeks of the previous tumor assessment (26/11/2013). (Difference = 9.1 weeks, first cetuximab administration = 06/02/2013)  |   | Minor |
| 400-02-009 | EFFA1   | Infusion visit 48      | Tumour assessment (26/03/2014) not done within 12 weeks of the previous tumor assessment (29/01/2014). (Difference = 8.0 weeks, first cetuximab administration = 06/02/2013)  |   | Minor |
| 400-02-010 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | Patient died unexpectedly because of adverse event, no tumor evaluation was performed                 | None  |
| 400-02-011 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | Patient withdrawn her consent from the CT scan AND last tumor evaluation                              | None  |

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| Patient ID | PV code | Visit                  | Protocol variation: description  | Additional description  | Type      |
|------------|---------|------------------------|--|---|-----------|
|            |         |                        |  | (13/11/2014) done within 1 month prior the End of treatment (05/12/2014)  |           |
| 400-02-011 | EFFA1   | Infusion visit 24      | Tumour assessment (10/05/2014) not done within 12 weeks of the previous tumor assessment (04/03/2014). (Difference = 9.6 weeks, first cetuximab administration = 05/11/2013)   |   | Minor     |
| 400-02-011 | EFFA1   | Infusion visit 32      | Tumour assessment (11/07/2014) not done within 12 weeks of the previous tumor assessment (10/05/2014). (Difference = 8.9 weeks, first cetuximab administration = 05/11/2013)   |   | Minor     |
| 400-02-011 | EFFA1   | Infusion visit 40      | Tumour assessment (11/09/2014) not done within 12 weeks of the previous tumor assessment (11/07/2014). (Difference = 8.9 weeks, first cetuximab administration = 05/11/2013)   |   | Minor     |
| 400-02-011 | EFFA1   | Infusion visit 48      | Tumour assessment (13/11/2014) not done within 12 weeks of the previous tumor assessment (11/09/2014). (Difference = 9.0 weeks, first cetuximab administration = 05/11/2013)   |   | Minor     |
| 400-02-012 | EFFA1   | End of treatment visit | Tumour assessment (10/09/2014) not done within 12 weeks of the previous tumor assessment (15/05/2014). (Difference = 16.9 weeks, first cetuximab administration = 05/12/2013)  |   | Minor     |
| 400-02-013 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Last tumor evaluation (13/03/2015) done within 1 month prior the End of treatment visit (27/03/2015)  | None      |
| 400-02-013 | CETTRT3 | Infusion visit 32      | Period between two successive Cetuximab administrations (Infusion visit 31 - Infusion visit 32) is more than 21 days [35]  | Due to surgery (laporectomy on 12/08/2014)  | None      |
| 400-02-013 | EFFA1   | Infusion visit 32      | Tumour assessment (05/08/2014) not done within 12 weeks of the previous tumor assessment (04/06/2014). (Difference = 8.9 weeks, first cetuximab administration = 17/12/2013)   |   | Minor     |
| 400-02-013 | EFFA1   | Infusion visit 40      | Tumour assessment (10/10/2014) not done within 12 weeks of the previous tumor assessment (05/08/2014). (Difference = 9.4 weeks, first cetuximab administration = 17/12/2013)   |   | Minor     |
| 400-02-013 | CETTRT3 | Infusion visit 48      | Period between two successive Cetuximab administrations (Infusion visit 47 - Infusion visit 48) is more than 21 days [56]  | Due to surgery (liver metastasis resection on 08/01/2015)   | None      |
| 400-02-013 | EFFA1   | Infusion visit 48      | Tumour assessment (13/03/2015) not done within 12 weeks of the previous tumor assessment (10/10/2014). (Difference = 22.0 weeks, first cetuximab administration = 17/12/2013)  |   | Minor     |
| 400-02-014 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).   | Screening: 1119 U/L; Baseline: 1286 U/L (ULN: 290)  | None      |
| 400-02-014 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Last tumor evaluation (24/03/2014) is older than 4 weeks from the End of treatment visit (09/05/2014) but patient had fatigue grade 2 on 09/05/2014 | Minor     |
| 400-02-015 | GCP     |                        | The SAE 201400064 is not reported within 2 days from the onset of the event (interval = 6 days).   |   | MAJOR_GCP |
| 400-02-015 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [EOT visit was not done. Amputation is indicated. After the patient didn't come to the hospital and we lost to follow up. So the protocol therapy stopped suddenly and the EOT was not done. Last contact on 28/08/2014.] ; Date of assessment: NA/N; Date of last cetuximab administration = 28/08/2014). |   | None      |
| 400-02-015 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Last tumor evaluation (11/08/2014) done within 1 month prior the End of treatment visit (Lost to follow-up and 28/08/2014 = date of last contact)   | None      |
| 400-06-001 | GCP     |                        | The SAE 201300050 is not reported within 2 days from the onset of the event (interval = 8 days).   |   | MAJOR_GCP |
| 400-06-001 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | The CT confirming the progression for the patient at the end of treatment is not available at the site - as it was done abroad                      | None      |
| 400-06-001 | EFFA1   | Infusion visit 32      | Tumour assessment (04/12/2012) not done within 12 weeks of the previous tumor assessment (16/10/2012). (Difference = 7.0 weeks, first cetuximab administration = 10/05/2012)   |   | Minor     |
| 400-06-001 | EFFA1   | Infusion visit 40      | Tumour assessment (28/01/2013) not done within 12 weeks of the previous tumor assessment (04/12/2012). (Difference = 7.9 weeks, first cetuximab administration = 10/05/2012)   |   | Minor     |

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| Patient ID | PV code | Visit                  | Protocol variation: description  | Additional description  | Type      |
|------------|---------|------------------------|--|---|-----------|
| 400-06-001 | EFFA1   | Infusion visit 48      | Tumour assessment (25/03/2013) not done within 12 weeks of the previous tumor assessment (28/01/2013). (Difference = 8.0 weeks, first cetuximab administration = 10/05/2012)   |   | Minor     |
| 400-06-001 | EFFA1   | Infusion visit 56      | Tumour assessment (23/05/2013) not done within 12 weeks of the previous tumor assessment (25/03/2013). (Difference = 8.4 weeks, first cetuximab administration = 10/05/2012)   |   | Minor     |
| 400-06-002 | EFFA1   | Infusion visit 32      | Tumour assessment (20/12/2012) not done within 12 weeks of the previous tumor assessment (30/10/2012). (Difference = 7.3 weeks, first cetuximab administration = 24/05/2012)   |   | Minor     |
| 400-06-002 | EFFA1   | Infusion visit 40      | Tumour assessment (08/02/2013) not done within 12 weeks of the previous tumor assessment (20/12/2012). (Difference = 7.1 weeks, first cetuximab administration = 24/05/2012)   |   | Minor     |
| 400-06-002 | EFFA1   | Infusion visit 48      | Tumour assessment (05/04/2013) not done within 12 weeks of the previous tumor assessment (08/02/2013). (Difference = 8.0 weeks, first cetuximab administration = 24/05/2012)   |   | Minor     |
| 400-06-002 | EFFA1   | Infusion visit 56      | Tumour assessment (04/06/2013) not done within 12 weeks of the previous tumor assessment (05/04/2013). (Difference = 8.6 weeks, first cetuximab administration = 24/05/2012)   |   | Minor     |
| 400-06-003 | EFFA1   | End of treatment visit | Tumour assessment (20/08/2013) not done within 12 weeks of the previous tumor assessment (11/03/2013). (Difference = 23.1 weeks, first cetuximab administration = 14/06/2012)  |   | Minor     |
| 400-06-003 | EFFA1   | Infusion visit 32      | Tumour assessment (14/01/2013) not done within 12 weeks of the previous tumor assessment (19/11/2012). (Difference = 8.0 weeks, first cetuximab administration = 14/06/2012)   |   | Minor     |
| 400-06-003 | EFFA1   | Infusion visit 40      | Tumour assessment (11/03/2013) not done within 12 weeks of the previous tumor assessment (14/01/2013). (Difference = 8.0 weeks, first cetuximab administration = 14/06/2012)   |   | Minor     |
| 400-06-004 | EFFA1   | End of treatment visit | Tumour assessment (18/12/2014) not done within 12 weeks of the previous tumor assessment (25/08/2014). (Difference = 16.4 weeks, first cetuximab administration = 03/08/2012)  |   | Minor     |
| 400-06-004 | EFFA1   | Infusion visit 32      | Tumour assessment (04/03/2013) not done within 12 weeks of the previous tumor assessment (09/01/2013). (Difference = 7.7 weeks, first cetuximab administration = 03/08/2012)   |   | Minor     |
| 400-06-004 | EFFA1   | Infusion visit 40      | Tumour assessment (02/05/2013) not done within 12 weeks of the previous tumor assessment (04/03/2013). (Difference = 8.4 weeks, first cetuximab administration = 03/08/2012)   |   | Minor     |
| 400-06-004 | EFFA1   | Infusion visit 48      | Tumour assessment (26/06/2013) not done within 12 weeks of the previous tumor assessment (02/05/2013). (Difference = 7.9 weeks, first cetuximab administration = 03/08/2012)   |   | Minor     |
| 400-06-004 | CETTRT3 | Infusion visit 95      | Period between two successive Cetuximab administrations (Infusion visit 93 - Infusion visit 95) is more than 21 days [22]  | Due to Toxicity (AE)  | Minor     |
| 400-06-005 | EFFA1   | Infusion visit 32      | Tumour assessment (03/04/2013) not done within 12 weeks of the previous tumor assessment (11/02/2013). (Difference = 7.3 weeks, first cetuximab administration = 06/09/2012)   |   | Minor     |
| 400-06-005 | EFFA1   | Infusion visit 40      | Tumour assessment (27/05/2013) not done within 12 weeks of the previous tumor assessment (03/04/2013). (Difference = 7.7 weeks, first cetuximab administration = 06/09/2012)   |   | Minor     |
| 400-06-007 | CETTRT1 |                        | Patient discontinued before arm allocation (Reason = Death [Other events not related to study medication or progression of disease:]; Date of death: 01/12/2012); Date of first cetuximab administration = 31/10/2012; Date of last cetuximab administration = 08/11/2012. |   | None_ARM  |
| 400-06-007 | GCP     |                        | The SAE 201200041 is not reported within 2 days from the onset of the event (interval = 5 days).   |   | MAJOR_GCP |
| 400-06-007 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).   | Screening: 821 U/L; Baseline: 842 U/L (ULN: 306)                                      | Minor     |
| 400-06-007 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Patient died unexpectedly because of adverse event, no tumor evaluation was performed | None      |
| 600-01-001 | GCP     |                        | The SAE 201100011 is not reported within 2 days from the onset of the event (interval = 15 days).  |   | MAJOR_GCP |
| 600-01-001 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).   | Screening: 296 U/L; Baseline: not done (ULN: 90); Waiver granted                      | Minor     |
| 600-01-001 | EFFA1   | Infusion visit 32      | Tumour assessment (05/01/2012) not done within 12 weeks of the previous tumor assessment (14/11/2011). (Difference = 7.4 weeks, first cetuximab administration = 07/06/2011)   |   | Minor     |
| 600-01-002 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Surgery]; Date of assessment: 12/09/2011; Date of last cetuximab administration = 31/08/2011).  |   | None      |
| 600-01-003 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - non-biopsiable lesion)   |   | Minor     |

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| Patient ID | PV code | Visit                  | Protocol variation: description   | Additional description  | Type      |
|------------|---------|------------------------|---|---|-----------|
| 600-01-003 | CETTRT5 | Infusion visit 8       | Commercial medication given instead of study medication   |   | MAJOR_GCP |
| 600-01-004 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - non biopsiable tumor)   |   | Minor     |
| 600-01-004 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Patient best interest [Treatment stopped due to stability of the retroperineal lesions observed in the control CT scan, the patient did not have surgery. There is residual] ; Date of assessment: 16/04/2012; Date of last cetuximab administration = 28/03/2012). |   | None      |
| 600-01-004 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | Last tumor evaluation (01/03/2012) is older than 4 weeks from the End of treatment visit (16/04/2012) | Minor     |
| 600-01-005 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - non biopsiable)   |   | Minor     |
| 600-01-005 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Patient best interest [Surgery] ; Date of assessment: 21/03/2012; Date of last cetuximab administration = 14/03/2012).  |   | None      |
| 600-01-006 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - Non biopsiable)   |   | Minor     |
| 600-01-006 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Surgery] ; Date of assessment: 23/05/2012; Date of last cetuximab administration = 25/04/2012).  |   | None      |
| 600-01-007 | CETTRT1 |                        | Patient discontinued before arm allocation (Reason = Adverse event ; Date of assessment: 20/02/2012); Date of first cetuximab administration = 30/01/2012; Date of last cetuximab administration = 06/02/2012.  |   | None_ARM  |
| 600-01-007 | GCP     |                        | The SAE 201200016 is not reported within 2 days from the onset of the event (interval = 3 days).  |   | MAJOR_GCP |
| 600-01-007 | BIOP1   | Screening visit        | Biopsy tumour sample not taken at baseline: (Reason = Other - The patient did not consent)  |   | Minor     |
| 600-01-007 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | The patient refuses to continue with the study treatment due to the toxicity.                         | None      |
| 600-01-008 | IC11    | Screening visit        | Inclusion criteria 11 violated (ASAT = < 2.5 x ULN, up to = < 5 x ULN in case of liver metastases).   | Screening= Baseline: 158 U/L (UPL: 40 U/L)  | Minor     |
| 600-01-008 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).  | Screening= Baseline: 572 U/L (UPL: 110 U/L)   | Minor     |
| 600-01-009 | EFFA2   | Screening visit        | Tumour assessment (05/01/2012) not done within 21 days before first cetuximab administration (13/02/2012). (Difference = 39 days)   |   | Minor     |
| 600-01-009 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | Last tumor evaluation (02/04/2012) done within 1 month prior End of treatment visit (25/04/2012)      | None      |
| 600-01-010 | EFFA2   | Screening visit        | Tumour assessment (06/02/2012) not done within 21 days before first cetuximab administration (15/03/2012). (Difference = 38 days)   |   | Minor     |
| 600-01-010 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).  | Screening: 230 U/L; Baseline: not done (ULN: 90)  | Minor     |
| 600-01-010 | EFFA1   | Infusion visit 8       | Tumour assessment (04/04/2012) not done within 8 weeks of first Cetuximab treatment (15/03/2012). (Difference = 2.9 weeks)  |   | Minor     |
| 600-01-011 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).  | Screening: 654 U/L; Baseline: not done (ULN: 110)   | Minor     |
| 600-01-012 | GCP     |                        | The SAE 201200022 is not reported within 2 days from the onset of the event (interval = 5 days).  |   | MAJOR_GCP |
| 600-01-012 | EFFA2   | Screening visit        | Tumour assessment (01/02/2012) not done within 21 days before first cetuximab administration (21/03/2012). (Difference = 49 days)   |   | Minor     |
| 600-01-013 | GCP     |                        | The SAE 201200029 is not reported within 2 days from the onset of the event (interval = 9 days).  |   | MAJOR_GCP |
| 600-01-013 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Surgery] ; Date of assessment: 19/12/2012; Date of last cetuximab administration = 21/11/2012).  |   | None      |
| 600-01-013 | CETTRT3 | Infusion visit 9       | Period between two successive Cetuximab administrations (Infusion visit 8 - Infusion visit 9) is more than 21 days [28]   | Due to Toxicity (AE)  | Minor     |
| 600-01-014 | EFFA1   | Infusion visit 24      | Tumour assessment (25/01/2013) not done within 12 weeks of the previous tumor assessment (15/10/2012). (Difference = 14.6 weeks, first cetuximab administration = 02/07/2012)   |   | Minor     |

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| Patient ID | PV code | Visit                  | Protocol variation: description   | Additional description   | Type      |
|------------|---------|------------------------|---|--|-----------|
| 600-01-015 | EFFA2   | Screening visit        | Tumour assessment (07/06/2012) not done within 21 days before first cetuximab administration (09/07/2012). (Difference = 32 days)   |  | Minor     |
| 600-01-015 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Surgery] ; Date of assessment: 27/09/2012; Date of last cetuximab administration = 28/08/2012).  |  | None      |
| 600-01-015 | EFFA1   | End of treatment visit | Tumour assessment (27/09/2012) not done within 8 weeks of the previous tumor assessment (09/07/2012). (Difference = 11.4 weeks, first cetuximab administration = 09/07/2012)  |  | Minor     |
| 600-01-015 | CETTRT3 | Infusion visit 4       | Period between two successive Cetuximab administrations (Infusion visit 2 - Infusion visit 4) is more than 21 days [22]   | Due to Toxicity (AE)   | Minor     |
| 600-01-016 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Surgery] ; Date of assessment: 05/12/2012; Date of last cetuximab administration = 28/11/2012).  |  | None      |
| 600-01-016 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | Last tumor evaluation (31/10/2012) is older than 4 weeks from the End of treatment visit (05/12/2012)  | Minor     |
| 600-01-016 | CETTRT3 | Infusion visit 4       | Period between two successive Cetuximab administrations (Infusion visit 2 - Infusion visit 4) is more than 21 days [22]   | Due to Toxicity (AE)   | Minor     |
| 600-01-017 | CETTRT1 |                        | Patient discontinued before arm allocation (Reason = Withdrawal of consent or patient request ; Date of assessment: 14/08/2012); Date of first cetuximab administration = 24/07/2012; Date of last cetuximab administration = 31/07/2012. |  | None_ARM  |
| 600-01-017 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Withdrawal of consent or patient request ; Date of assessment: 14/08/2012; Date of last cetuximab administration = 31/07/2012).   |  | None      |
| 600-01-017 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | The patient withdraw consent   | None      |
| 600-01-018 | GCP     |                        | The SAE 201200040 is not reported within 2 days from the onset of the event (interval = 3 days).  |  | MAJOR_GCP |
| 600-01-018 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | Patient died unexpectedly because of adverse event, no tumor evaluation was performed  | None      |
| 600-01-020 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Surgery] ; Date of assessment: ND/ND/ND; Date of last cetuximab administration = 13/05/2013).  |  | None      |
| 600-01-020 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | Last tumor evaluation (29/04/2013) , last Cetuximab infusion given on 13/05/2013 and End of treatment visit not done due to Surgery (Segmentectomy VI-VII + Cholecystectomy) performed on 30/05/2013 | None      |
| 600-01-021 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Patient best interest [Treatment delay] ; Date of assessment: 22/10/2014; Date of last cetuximab administration = 08/10/2014).  |  | None      |
| 600-01-021 | EFFA1   | End of treatment visit | Tumour assessment (22/10/2014) not done within 12 weeks of the previous tumor assessment (02/07/2014). (Difference = 16.0 weeks, first cetuximab administration = 19/03/2013)   |  | Minor     |
| 600-01-021 | EFFA1   | Infusion visit 32      | Tumour assessment (28/10/2013) not done within 12 weeks of the previous tumor assessment (28/08/2013). (Difference = 8.7 weeks, first cetuximab administration = 19/03/2013)  |  | Minor     |
| 600-01-021 | EFFA1   | Infusion visit 40      | Tumour assessment (30/12/2013) not done within 12 weeks of the previous tumor assessment (28/10/2013). (Difference = 9.0 weeks, first cetuximab administration = 19/03/2013)  |  | Minor     |
| 600-01-021 | EFFA1   | Infusion visit 48      | Tumour assessment (12/02/2014) not done within 12 weeks of the previous tumor assessment (30/12/2013). (Difference = 6.3 weeks, first cetuximab administration = 19/03/2013)  |  | Minor     |
| 600-01-021 | EFFA1   | Infusion visit 64      | Tumour assessment (02/07/2014) not done within 12 weeks of the previous tumor assessment (19/05/2014). (Difference = 6.3 weeks, first cetuximab administration = 19/03/2013)  |  | Minor     |
| 600-01-021 | CETTRT3 | Infusion visit 70      | Period between two successive Cetuximab administrations (Infusion visit 67 - Infusion visit 70) is more than 21 days [28]   | Due to Toxicity (AE)   | Minor     |

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| Patient ID | PV code | Visit                  | Protocol variation: description  | Additional description   | Type  |
|------------|---------|------------------------|--|--|-------|
| 600-01-022 | EFFA2   | Screening visit        | Tumour assessment (07/03/2013) not done within 21 days before first cetuximab administration (09/04/2013). (Difference = 33 days)  |  | Minor |
| 600-01-022 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Withdrawal of consent or patient request ; Date of assessment: 31/07/2013; Date of last cetuximab administration = 24/07/2013).  |  | None  |
| 600-01-022 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Last tumor evaluation (24/07/2013) done within 1 month prior End of treatment visit (31/07/2013) | None  |
| 600-01-023 | EFFA2   | Screening visit        | Tumour assessment (26/02/2013) not done within 21 days before first cetuximab administration (05/04/2013). (Difference = 38 days)  |  | Minor |
| 600-01-023 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).   | Screening: 317 U/L; Baseline: not done (ULN: 90)   | Minor |
| 600-01-023 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Last tumor evaluation (27/05/2013) done within 1 month prior End of treatment visit (21/06/2013) | None  |
| 600-01-023 | OTH1    | Infusion visit 7       | Based on the occurrence of new lesion and results on 27/05/2013 (IV7) that showed a progressive disease, the patient should have been taken off study but the treatment was continued for 2 more weeks until 11/06/2013 (IV9). The patient was discontinued on 17/06/2013 due to this Disease progression. |  | Minor |
| 600-01-024 | EFFA1   | Infusion visit 16      | Tumour assessment (30/10/2013) not done within 8 weeks of the previous tumor assessment (15/07/2013). (Difference = 15.3 weeks, first cetuximab administration = 28/05/2013)   |  | Minor |
| 600-01-024 | CETTRT3 | Infusion visit 21      | Period between two successive Cetuximab administrations (Infusion visit 19 - Infusion visit 21) is more than 21 days [43]  | Due to Toxicity (AE)   | Minor |
| 600-01-024 | EFFA1   | Infusion visit 24      | Tumour assessment (27/12/2013) not done within 12 weeks of the previous tumor assessment (30/10/2013). (Difference = 8.3 weeks, first cetuximab administration = 28/05/2013)   |  | Minor |
| 600-01-024 | CETTRT3 | Infusion visit 7       | Period between two successive Cetuximab administrations (Infusion visit 6 - Infusion visit 7) is more than 21 days [49]  | Due to surgery (sigmoidectomy + terminal colostomy on 23/07/2013)                                | None  |
| 600-01-025 | EFFA1   | End of treatment visit | Tumour assessment (30/07/2014) not done within 12 weeks of the previous tumor assessment (17/04/2014). (Difference = 14.9 weeks, first cetuximab administration = 30/05/2013)  |  | Minor |
| 600-01-025 | EFFA1   | Infusion visit 32      | Tumour assessment (30/12/2013) not done within 12 weeks of the previous tumor assessment (11/11/2013). (Difference = 7.0 weeks, first cetuximab administration = 30/05/2013)   |  | Minor |
| 600-01-025 | EFFA1   | Infusion visit 40      | Tumour assessment (17/04/2014) not done within 12 weeks of the previous tumor assessment (30/12/2013). (Difference = 15.4 weeks, first cetuximab administration = 30/05/2013)  |  | Minor |
| 600-01-025 | CETTRT3 | Infusion visit 53      | Period between two successive Cetuximab administrations (Infusion visit 50 - Infusion visit 53) is more than 21 days [22]  | Due to Toxicity (AE)   | Minor |
| 600-01-026 | CETTRT3 | Infusion visit 30      | Period between two successive Cetuximab administrations (Infusion visit 27 - Infusion visit 30) is more than 21 days [49]  | Due to Toxicity (AE)   | Minor |
| 600-01-026 | EFFA1   | Infusion visit 32      | Tumour assessment (10/02/2014) not done within 12 weeks of the previous tumor assessment (23/12/2013). (Difference = 7.0 weeks, first cetuximab administration = 09/07/2013)   |  | Minor |
| 600-01-026 | EFFA1   | Infusion visit 40      | Tumour assessment (02/06/2014) not done within 12 weeks of the previous tumor assessment (10/02/2014). (Difference = 16.0 weeks, first cetuximab administration = 09/07/2013)  |  | Minor |
| 600-01-027 | EFFA1   | End of treatment visit | Tumour assessment (03/09/2015) not done within 12 weeks of the previous tumor assessment (22/05/2015). (Difference = 14.9 weeks, first cetuximab administration = 16/07/2013)  |  | Minor |
| 600-01-027 | CETTRT3 | Infusion visit 18      | Period between two successive Cetuximab administrations (Infusion visit 16 - Infusion visit 18) is more than 21 days [30]  | Due to Toxicity (AE)   | Minor |
| 600-01-027 | CETTRT3 | Infusion visit 40      | Period between two successive Cetuximab administrations (Infusion visit 38 - Infusion visit 40) is more than 21 days [28]  | Due to Toxicity (AE)   | Minor |
| 600-01-027 | CETTRT4 | Infusion visit 40      | Cetuximab dose reduction for reason other than Toxicity/AE: (Due to investigator's decision)   | Reduction by 30% after a delay by 1 week due to Toxicity(AE). Dose                               | Minor |

| Patient ID | PV code | Visit                  | Protocol variation: description  | Additional description   | Type      |
|------------|---------|------------------------|--|--|-----------|
|            |         |                        |  | remained reduced till last infusion (IV103)  |           |
| 600-01-027 | EFFA1   | Infusion visit 64      | Tumour assessment (19/11/2014) not done within 12 weeks of the previous tumor assessment (17/09/2014). (Difference = 9.0 weeks, first cetuximab administration = 16/07/2013)   |  | Minor     |
| 600-01-028 | CETTRT1 |                        | Patient discontinued before arm allocation (Reason = Death [Other events not related to study medication or progression of disease:]; Date of death: 20/10/2013); Date of first cetuximab administration = 04/09/2013; Date of last cetuximab administration = 04/09/2013. |  | None_ARM  |
| 600-01-028 | GCP     |                        | The SAE 201300053 is not reported within 2 days from the onset of the event (interval = 60 days).  |  | MAJOR_GCP |
| 600-01-028 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Patient died unexpectedly because of adverse event, no tumor evaluation was performed  | None      |
| 600-01-029 | GCP     |                        | The SAE 201400063 is not reported within 2 days from the onset of the event (interval = 3 days).   |  | MAJOR_GCP |
| 600-01-029 | GCP     |                        | The SAE 201400067 is not reported within 2 days from the onset of the event (interval = 4 days).   |  | MAJOR_GCP |
| 600-01-029 | EFFA2   | Screening visit        | Tumour assessment (25/07/2013) not done within 21 days before first cetuximab administration (28/08/2013). (Difference = 34 days)  |  | Minor     |
| 600-01-029 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Surgery]; Date of assessment: 13/01/2016; Date of last cetuximab administration = 16/12/2015).  |  | None      |
| 600-01-029 | EFFA1   | Infusion visit 16      | Tumour assessment (21/01/2014) not done within 8 weeks of the previous tumor assessment (06/11/2013). (Difference = 10.9 weeks, first cetuximab administration = 28/08/2013)   |  | Minor     |
| 600-01-029 | EFFA1   | Infusion visit 24      | Tumour assessment (26/02/2014) not done within 8 weeks of the previous tumor assessment (21/01/2014). (Difference = 5.1 weeks, first cetuximab administration = 28/08/2013)  |  | Minor     |
| 600-01-029 | CETTRT3 | Infusion visit 32      | Period between two successive Cetuximab administrations (Infusion visit 30 - Infusion visit 32) is more than 21 days [30]  | Due to Toxicity (AE)   | Minor     |
| 600-01-029 | EFFA1   | Infusion visit 40      | Tumour assessment (16/07/2014) not done within 12 weeks of the previous tumor assessment (21/05/2014). (Difference = 8.0 weeks, first cetuximab administration = 28/08/2013)   |  | Minor     |
| 600-01-029 | CETTRT3 | Infusion visit 64      | Period between two successive Cetuximab administrations (Infusion visit 63 - Infusion visit 64) is more than 21 days [29]  | Due to Toxicity (AE)   | Minor     |
| 600-01-029 | EFFA1   | Infusion visit 80      | Tumour assessment (03/07/2015) not done within 12 weeks of the previous tumor assessment (25/03/2015). (Difference = 14.3 weeks, first cetuximab administration = 28/08/2013)  |  | Minor     |
| 600-01-029 | EFFA1   | Infusion visit 88      | Tumour assessment (07/09/2015) not done within 12 weeks of the previous tumor assessment (03/07/2015). (Difference = 9.4 weeks, first cetuximab administration = 28/08/2013)   |  | Minor     |
| 600-01-029 | EFFA1   | Infusion visit 96      | Tumour assessment (12/11/2015) not done within 12 weeks of the previous tumor assessment (07/09/2015). (Difference = 9.4 weeks, first cetuximab administration = 28/08/2013)   |  | Minor     |
| 600-01-030 | GCP     |                        | The SAE 201400066 is not reported within 2 days from the onset of the event (interval = 5 days).   |  | MAJOR_GCP |
| 600-01-030 | GCP     |                        | The SAE 201500071 is not reported within 2 days from the onset of the event (interval = 16 days).  |  | MAJOR_GCP |
| 600-01-030 | GCP     |                        | The SAE 201600076 is not reported within 2 days from the onset of the event (interval = 823 days).   |  | MAJOR_GCP |
| 600-01-030 | CETTRT3 | Infusion visit 25      | Period between two successive Cetuximab administrations (Infusion visit 24 - Infusion visit 25) is more than 21 days [22]  |  | Minor     |
| 600-01-030 | CETTRT3 | Infusion visit 40      | Period between two successive Cetuximab administrations (Infusion visit 39 - Infusion visit 40) is more than 21 days [29]  | Due to holiday   | Minor     |
| 600-01-030 | CETTRT3 | Infusion visit 46      | Period between two successive Cetuximab administrations (Infusion visit 44 - Infusion visit 46) is more than 21 days [22]  | Due to Toxicity (AE)   | Minor     |
| 600-01-030 | CETTRT3 | Infusion visit 50      | Period between two successive Cetuximab administrations (Infusion visit 49 - Infusion visit 50) is more than 21 days [23]  | Due to the CT scan results were pending  | Minor     |
| 600-01-031 | CETTRT3 | Infusion visit 10      | Period between two successive Cetuximab administrations (Infusion visit 9 - Infusion visit 10) is more than 21 days [141]  | Due to surgeries (central hepatectomy + metastasectomy SVI; cholecystectomy on 13/02/2014 and total colectomy on 10/04/2014) - Period more than 12 weeks | Minor     |

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| Patient ID | PV code | Visit                  | Protocol variation: description   | Additional description  | Type      |
|------------|---------|------------------------|---|---|-----------|
| 600-01-031 | OTH1    | End of treatment visit | Based on the occurrence of new lesion on 06/05/2014 (between IV 9 and IV10) that showed a progressive disease, the patient should have been taken off study but the treatment was continued for 35 more weeks until 05/01/2015 (IV39). The patient was discontinued on 28/01/2015 due to a Disease progression evaluated on 29/12/2014. |   | Minor     |
| 600-01-031 | EFFA1   | Infusion visit 16      | Tumour assessment (06/05/2014) not done within 8 weeks of the previous tumor assessment (22/01/2014). (Difference = 14.9 weeks, first cetuximab administration = 25/11/2013)  |   | Minor     |
| 600-01-031 | EFFA1   | Infusion visit 32      | Tumour assessment (15/10/2014) not done within 12 weeks of the previous tumor assessment (07/08/2014). (Difference = 9.9 weeks, first cetuximab administration = 25/11/2013)  |   | Minor     |
| 600-01-032 | EC1     | Screening visit        | Exclusion criterion 1 violated: FOLFOX was given till 1.3 months prior to enrolment / 1.7 month prior to C1D1.  |   | MAJOR_EFF |
| 600-01-032 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Patient best interest [Investigator's decision]; Date of assessment: 26/11/2014; Date of last cetuximab administration = 26/11/2014).   |   | None      |
| 600-01-032 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | Patient is out of study due to not be eligible, no tumor evaluation was performed                     | None      |
| 600-01-033 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [Surgery] ; Date of assessment: 30/01/2014; Date of last cetuximab administration = 27/01/2014).  |   | None      |
| 600-01-034 | GCP     |                        | The SAE 201400060 is not reported within 2 days from the onset of the event (interval = 5 days).  |   | MAJOR_GCP |
| 600-01-034 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.   | Last tumor evaluation (27/05/2014) is older than 4 weeks from the End of treatment visit (02/07/2014) | Minor     |
| 600-01-035 | GCP     |                        | The SAE 201500075 is not reported within 2 days from the onset of the event (interval = 13 days).   |   | MAJOR_GCP |
| 600-01-035 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).  | Screening: 628 U/L; Baseline: not done (ULN: 110)   | None      |
| 600-01-035 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Study closure; Date of assessment: 25/07/2016; Date of last cetuximab administration = 27/06/2016).   |   | None      |
| 600-01-035 | EFFA1   | Infusion visit 48      | Tumour assessment (07/01/2015) not done within 12 weeks of the previous tumor assessment (29/09/2014). (Difference = 14.3 weeks, first cetuximab administration = 23/01/2014)   |   | Minor     |
| 600-01-035 | CETTRT3 | Infusion visit 56      | Period between two successive Cetuximab administrations (Infusion visit 55 - Infusion visit 56) is more than 21 days [26]   | Due to Toxicity (AE)  | Minor     |
| 600-01-035 | EFFA1   | Infusion visit 56      | Tumour assessment (11/03/2015) not done within 12 weeks of the previous tumor assessment (07/01/2015). (Difference = 9.0 weeks, first cetuximab administration = 23/01/2014)  |   | Minor     |
| 600-01-035 | CETTRT3 | Infusion visit 91      | Period between two successive Cetuximab administrations (Infusion visit 90 - Infusion visit 91) is more than 21 days [28]   | Due to Toxicity (AE)  | Minor     |
| 600-01-035 | EFFA1   | Infusion visit 96      | Tumour assessment (22/02/2016) not done within 12 weeks of the previous tumor assessment (11/11/2015). (Difference = 14.7 weeks, first cetuximab administration = 23/01/2014)   |   | Minor     |
| 600-01-036 | BIOP2   |                        | Patient didn't give optional biopsy ICF at progression but Yes was selected by error, no biopsy taken on End of treatment visit   | eCRF comment: Error in completing the information on IC in the eCRF                                   | None      |
| 600-01-036 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Other [complete response]; Date of assessment: 30/03/2016; Date of last cetuximab administration = 22/02/2016).   |   | None      |
| 600-01-036 | EFFA1   | End of treatment visit | Tumour assessment (19/03/2016) not done within 12 weeks of the previous tumor assessment (24/11/2015). (Difference = 16.6 weeks, first cetuximab administration = 12/02/2014)   |   | Minor     |
| 600-01-036 | CETTRT3 | Infusion visit 102     | Period between two successive Cetuximab administrations (Infusion visit 101 - Infusion visit 102) is more than 21 days [28]   | Due to Toxicity (AE)  | Minor     |
| 600-01-038 | GCP     |                        | The SAE 201400058 is not reported within 2 days from the onset of the event (interval = 6 days).  |   | MAJOR_GCP |
| 600-01-038 | GCP     |                        | The SAE 201600077 is not reported within 2 days from the onset of the event (interval = 5 days).  |   | MAJOR_GCP |
| 600-01-038 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).  | Screening: 333 U/L; Baseline: not done (ULN: 110)   | None      |

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| Patient ID | PV code | Visit                  | Protocol variation: description  | Additional description   | Type      |
|------------|---------|------------------------|--|--|-----------|
| 600-01-038 | EFFA1   | Infusion visit 16      | Tumour assessment (10/06/2014) not done within 8 weeks of the previous tumor assessment (27/03/2014). (Difference = 10.7 weeks, first cetuximab administration = 05/02/2014)   |  | Minor     |
| 600-01-038 | EFFA1   | Infusion visit 32      | Tumour assessment (29/09/2014) not done within 12 weeks of the previous tumor assessment (22/07/2014). (Difference = 9.9 weeks, first cetuximab administration = 05/02/2014)   |  | Minor     |
| 600-01-038 | EFFA1   | Infusion visit 72      | Tumour assessment (29/06/2015) not done within 12 weeks of the previous tumor assessment (18/03/2015). (Difference = 14.7 weeks, first cetuximab administration = 05/02/2014)  |  | Minor     |
| 600-01-038 | EFFA1   | Infusion visit 48      | Tumour assessment (07/01/2015) not done within 12 weeks of the previous tumor assessment (29/09/2014). (Difference = 14.3 weeks, first cetuximab administration = 05/02/2014)  |  | Minor     |
| 600-01-038 | CETTRT3 | Infusion visit 96      | Period between two successive Cetuximab administrations (Infusion visit 95 - Infusion visit 96) is more than 21 days [24]  | Investigator's decision  | Minor     |
| 600-01-040 | GCP     |                        | The SAE 201500073 is not reported within 2 days from the onset of the event (interval = 3 days).   |  | MAJOR_GCP |
| 600-01-040 | EFFA2   | Screening visit        | Tumour assessment (28/02/2014) not done within 21 days before first cetuximab administration (31/03/2014). (Difference = 31 days)  |  | Minor     |
| 600-01-040 | EFFA1   | End of treatment visit | Tumour assessment (17/12/2015) not done within 12 weeks of the previous tumor assessment (03/09/2015). (Difference = 15.0 weeks, first cetuximab administration = 31/03/2014)  |  | Minor     |
| 600-01-040 | CETTRT3 | Infusion visit 13      | Period between two successive Cetuximab administrations (Infusion visit 12 - Infusion visit 13) is more than 21 days [22]  | Due to Toxicity (AE)   | Minor     |
| 600-01-040 | EFFA1   | Infusion visit 56      | Tumour assessment (08/06/2015) not done within 12 weeks of the previous tumor assessment (23/02/2015). (Difference = 15.0 weeks, first cetuximab administration = 31/03/2014)  |  | Minor     |
| 600-01-040 | CETTRT3 | Infusion visit 66      | Period between two successive Cetuximab administrations (Infusion visit 65 - Infusion visit 66) is more than 21 days [22]  | Due to holiday   | Minor     |
| 600-01-040 | EFFA1   | Infusion visit 8       | Tumour assessment (16/06/2014) not done within 8 weeks of first Cetuximab treatment (31/03/2014). (Difference = 11.0 weeks)  |  | Minor     |
| 600-02-001 | GCP     |                        | The SAE 201100010 is not reported within 2 days from the onset of the event (interval = 3 days).   |  | MAJOR_GCP |
| 600-02-001 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).   | Screening: 788 U/L; Baseline: not done (ULN: 300)  | Minor     |
| 600-02-001 | CETTRT5 | Infusion visit 1       | Study medication given instead of commercial medication  |  | MAJOR_GCP |
| 600-02-002 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Last tumor evaluation (23/07/2014) done within 1 month prior the End of treatment visit (07/08/2014) | None      |
| 600-02-002 | EFFA1   | Infusion visit 32      | Tumour assessment (28/05/2014) not done within 12 weeks of the previous tumor assessment (02/04/2014). (Difference = 8.0 weeks, first cetuximab administration = 17/10/2013)   |  | Minor     |
| 600-02-002 | EFFA1   | Infusion visit 40      | Tumour assessment (23/07/2014) not done within 12 weeks of the previous tumor assessment (28/05/2014). (Difference = 8.0 weeks, first cetuximab administration = 17/10/2013)   |  | Minor     |
| 600-04-001 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).   | Screening: 311 U/L; Baseline: not done (ULN: 90); Waiver granted                                     | Minor     |
| 600-04-001 | OTH1    | Infusion visit 25      | Based on the occurrence of new lesion on 13/12/2011 (IV25) that showed a progressive disease, the patient should have been taken off study but the treatment was given on 13/12/2011 because the Principal investigator hadn't the CT scan report available on this visit. The patient was discontinued on 15/02/2012 due to this Disease progression. |  | Minor     |
| 600-04-002 | EFFA1   | End of treatment visit | Tumour assessment (11/06/2013) not done within 12 weeks of the previous tumor assessment (27/02/2013). (Difference = 14.9 weeks, first cetuximab administration = 30/01/2012)  |  | Minor     |
| 600-04-002 | EFFA1   | Infusion visit 32      | Tumour assessment (15/09/2012) not done within 12 weeks of the previous tumor assessment (21/07/2012). (Difference = 8.0 weeks, first cetuximab administration = 30/01/2012)   |  | Minor     |
| 600-04-003 | GCP     |                        | The SAE 201200038 is not reported within 2 days from the onset of the event (interval = 10 days).  |  | MAJOR_GCP |
| 600-04-003 | GCP     |                        | The SAE 201200039 is not reported within 2 days from the onset of the event (interval = 18 days).  |  | MAJOR_GCP |
| 600-04-003 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).   | Screening= Baseline: 443.11 U/L (ULN: 90)  | Minor     |

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| Patient ID | PV code | Visit                  | Protocol variation: description  | Additional description  | Type      |
|------------|---------|------------------------|--|---|-----------|
| 600-04-003 | BIOP2   | Infusion Visit 4       | Patient didn't give optional biopsy ICF on treatment and at progression but Yes was selected by error, and biopsy taken on Infusion visit 4  | eCRF comment: Error in completing the information on IC in the eCRF; Biopsy sample has been destroyed | MAJOR_GCP |
| 600-04-004 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Withdrawal of consent or patient request; Date of assessment: 10/06/2013; Date of last cetuximab administration = 03/06/2013). |   | None      |
| 600-04-005 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Withdrawal of consent or patient request; Date of assessment: 25/03/2014; Date of last cetuximab administration = 18/03/2014). |   | None      |
| 600-04-005 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Last tumor evaluation (20/03/2014) done within 1 month prior the End of treatment visit (25/03/2014)  | None      |
| 600-04-005 | EFFA1   | Infusion visit 24      | Tumour assessment (16/08/2013) not done within 8 weeks of the previous tumor assessment (12/07/2013). (Difference = 5.0 weeks, first cetuximab administration = 07/03/2013)        |   | Minor     |
| 600-04-005 | EFFA1   | Infusion visit 32      | Tumour assessment (08/10/2013) not done within 12 weeks of the previous tumor assessment (16/08/2013). (Difference = 7.6 weeks, first cetuximab administration = 07/03/2013)       |   | Minor     |
| 600-04-007 | DISC    | End of treatment visit | Premature study treatment discontinuation (Reason = Withdrawal of consent or patient request; Date of assessment: 31/12/2014; Date of last cetuximab administration = 24/12/2014). |   | None      |
| 600-04-007 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Last tumor evaluation (08/10/2014) is older than 4 weeks from the End of treatment visit (31/12/2014) | Minor     |
| 600-04-007 | EFFA1   | Infusion visit 16      | Tumour assessment (30/08/2013) not done within 8 weeks of the previous tumor assessment (15/06/2013). (Difference = 10.9 weeks, first cetuximab administration = 25/04/2013)       |   | Minor     |
| 600-04-007 | EFFA1   | Infusion visit 56      | Tumour assessment (08/05/2014) not done within 12 weeks of the previous tumor assessment (25/01/2014). (Difference = 14.7 weeks, first cetuximab administration = 25/04/2013)      |   | Minor     |
| 600-04-007 | EFFA1   | Infusion visit 80      | Tumour assessment (08/10/2014) not done within 12 weeks of the previous tumor assessment (31/07/2014). (Difference = 9.9 weeks, first cetuximab administration = 25/04/2013)       |   | Minor     |
| 600-04-008 | GCP     |                        | The SAE 201400062 is not reported within 2 days from the onset of the event (interval = 5 days).   |   | MAJOR_GCP |
| 600-04-008 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Last tumor evaluation (21/10/2014) done within 1 month prior the End of treatment visit (11/11/2014)  | None      |
| 600-05-001 | GCP     |                        | The SAE 201100013 is not reported within 2 days from the onset of the event (interval = 5 days).   |   | MAJOR_GCP |
| 600-05-001 | IC11    | Screening visit        | Inclusion criteria 11 violated (Hemoglobin >= 10.0 g/dL).  | Screening: 9.2 g/dL; Baseline: 9.7 g/dL   | Minor     |
| 600-05-001 | IC11    | Screening visit        | Inclusion criteria 11 violated (Alkaline phosphatase = < 2.5 x ULN).   | Screening: 373 U/L; Baseline: not done (ULN: 129)   | Minor     |
| 600-05-001 | EFFA3   | End of treatment visit | Tumour assessment not done at End of Treatment Visit.  | Last tumor evaluation (26/03/2012) done within 1 month prior the End of treatment visit (03/04/2012)  | None      |

Legend:

| <b>PV code</b> | <b>PV code: Description</b>   |
|----------------|---|
| ICXX           | Inclusion criteria not met according to check boxes at Screening visit (any inclusion criterion different from 'Yes' without taking waiver into account)  |
| ECXX           | Exclusion criteria not met according to check boxes at Screening visit (any exclusion criterion different from 'No' without taking waiver into account)   |
| CETTRT1        | No arm allocation (patient withdrawn before Infusion visit 4)   |
| CETTRT2        | 1) Patients who were escalated but should not have been as per protocol<br>2) Patients who were not escalated but should have been as per protocol  |
| CETTRT3        | Period between two successive Cetuximab administrations is more than 21 days  |
| CETTRT4        | Cetuximab dose reduction with reason for deviation = other  |
| CETTRT5        | 1) For patients in following centers: 400-02, 400-06, 600-01 and 600-03:<br>Commercial medication given instead of study medication (as all infusions doses should be study medication)<br>2) For patients in other centers:<br>Cycle 1 to 3: Study medication given instead of commercial medication<br>Cycle 4 and further:<br>- If arm A: Commercial medication given instead of study medication<br>- If arm B: Study medication given instead of commercial medication   |
| BIOP1          | Biopsy at baseline not taken and reason   |
| BIOP2          | No consent given for additional biopsies but additional biopsies taken  |
| EFFA1          | Tumor evaluation not performed every 8 weeks +/- 2 weeks between successive assessment for the period from first administration of cetuximab until 6 months after first administration of cetuximab. The first tumor evaluation is compared to the first administration of cetuximab. Tumor evaluation not performed every 12 weeks +/- 2 weeks between successive assessment for the period from 6 months after first administration of cetuximab until last infusion visit. |
| EFFA2          | Tumor assessment of target lesions at screening not performed within 21 days before first cetuximab administration.<br>If the tumor assessment at screening is performed on different dates, the minimum date is taken.   |
| EFFA3          | Tumor evaluation not performed at End of Treatment visit  |
| DISC           | Premature study treatment discontinuation and reason other than Progression of disease, Adverse Event or Death  |
| GCP            | SAE reporting not within 2 days from onset of the event   |
| OTH1           | Protocol variations not belonging to one of the previous code categories  |
| OTH2           | Protocol variations not belonging to one of the previous code categories  |