

FACILITY NAME & ADDRESS

Facility Name	Facility Type	Facility Address
National Hospital Organization Kinki-chuo Chest Medical	Hospital or Medical Center	1180 Nagasone-cho, Sakai, Osaka, Japan, 5918555
Center		

FACILITY CONTACTS

Primary FPM?	Name	Email Address	Roles
Yes	Tanaka, Yuu	tanaka.yu.zt@mail.hosp.go.jp	Facility Profile Manager; Delegation Manager
No	Nakazawa, Akiko	nakazawa.akiko.um@mail.hosp.go.jp	Facility Profile Manager
No	Tsujimoto, Yukie	tsujimoto.yukie.qz@mail.hosp.go.jp	Facility Profile Manager

THERAPEUTIC AREAS & PATIENT POPULATION	
Therapeutic Area(s)	
Therapeutic Area	Sub-Therapeutic Area
Internal Medicine	Internal Medicine
Oncology	Lung
Bacterial Infections and Mycoses	Bacterial Infections
Bacterial Infections and Mycoses	Infection
Bacterial Infections and Mycoses	Mycoses
Respiratory Tract Diseases	Bronchial Diseases
Respiratory Tract Diseases	Lung Diseases
Respiratory Tract Diseases	Pleural Diseases
Respiratory Tract Diseases	Respiration Disorders
Respiratory Tract Diseases	Respiratory Hypersensitivity
Respiratory Tract Diseases	Respiratory System Abnormalities
Respiratory Tract Diseases	Respiratory Tract Infections
Respiratory Tract Diseases	Respiratory Tract Neoplasms
Respiratory Tract Diseases	Thoracic Diseases
Respiratory Tract Diseases	Tracheal Diseases
Virus Diseases	Bronchiolitis, Viral
Other Areas of Expertise	
Study Phase Capabilities	
Phase I; Phase II; Phase IV	



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Other Facility Details	
Do you have Affiliated Research Sites or Satellite Sites/Clinics? A Satellite Site is a secondary location where the investigator sees clinical trial subjects, usually this is the same investigator who sees subjects at the primary site location.	Yes
What study types does your Facility have experience with?	Industry; Investigator Initiated; Government
Is your Facility affiliated with a government agency or part of a government funded health service?	Yes
Patient Population	
Patient Population Demographics	Adults - Ages 18-64; Geriatrics - Greater than or equal to 65
Patient Population Comments	

IRB/ERB/ETHICS COMMITTEE

General Questions	
What is the average time (in days) to start a study once you have received the regulatory package?	30-60
Does your facility perform IRB/ERB/Ethics Committee submissions?	Yes
Does your facility have a dedicated department or group to perform IRB/ERB/Ethics Committee submissions?	Yes
Department Contact Name	Clinical
Department Contact Phone Number	+81-72-252-3021
Department Contact Email Address	409-chiken@mail.hosp.go.jp
Is your facility able to initiate study activities prior to IRB/ERB/Ethics Committee protocol approval?	No
What types of IRB/ERB/Ethics Committee does your Facility use?	Local; Sponsor Provided Central
Does your institution and/or local regulation mandate the distribution of safety reports [e.g., Development SafetyUpdate Report (DSUR), suspected unexpected serious adverse reaction (SUSAR)] to a local Review only IRB/ERB/Ethics Committee?	Yes
Are there any other steps that the Sponsor should be aware of for your IRB/ERB/Ethics Committee review and submission?	Yes
Other Steps Explain	Details are posted on our website. Clinical trials concerned headquarters of NHO may use NHOCRBNational Hospital Organization Central Review Board.

LOCAL IRB/ERB/ETHICS COMMITTEE

Local IRB/ERB/Ethics Committee: National Hospital Organization Kinki-Chuo Chest Medical Center Institutional Review Board		
IRB/ERB/Ethics Committee Name	National Hospital Organization Kinki-Chuo Chest	
	Medical Center Institutional Review Board	
Address	1180, Nagasone-cho Kita-ku, Sakai-city, Osaka, Japan,	
	591-8555	
What is the meeting frequency of the IRB/ERB/Ethics Committee?	Monthly	
How long before IRB/ERB/Ethics review is the Submission Packet required?	2 weeks	
Does the IRB/ERB/Ethics Committee require payment prior to release of final approval documents?	No	

Registration#	Registering Body
NA	



LOCAL IRB/ERB/ETHICS COMMITTEE ATTACHMENTS				
Document Type	Document Name	Description		
No Records	No Records			
OTHER REVIEW BOARDS				
Does your facility have Other Review Boards that need to approve the study prior to IRB/ ERB/Ethics Committee submission? For example, scientific, radiation safety committees, or others.				

Local Lab

Is your Facility using a Local Lab?		Yes	
Local Lab: Department of Clinical Laboratory			
Lab Name		Department of Clinical Laboratory	
Lab Contact First Name			
Lab Contact Last Name			
Address		1180, Nagasone-cho Kita-ku, Sakai-city, Osaka, Japan	
Phone Number			
Fax Number			
Email Address			
Local Lab Accreditation		Others	
Other Local Lab Accreditation		JAMT	
Additional Questions			
Does your Facility have a SOP/written procedure for documer	nting bio-specimen (Sample) processing steps/chain of custody	?	
Do your written procedures ensures that study-specific temper staff to ensure compliance? What is the system or tool that the site currently has or utilized Custody? Please indicate tissue collection and processing capabilities as			
Does your facility has established processes to oversee staff compliance with study-specific lab manual instructions for biospecimen processing?			
What are your Facility's capabilities for tissue collection and/o	r processing (embedding)?		
Are LOINC codes available for the Local Lab? (If Yes, you can Documentation)	Are LOINC codes available for the Local Lab? (If Yes, you can upload the relevant LOINC list as an attachment in Lab		
Attachments			
Document Type	Document Name	Description	
Lab Certification or Accreditation	2020年日臨技精度管理調査参加証_03-Jun-2021_00-58- 16_GMT.pdf		
Lab Certification or Accreditation	2020年日臨技精度管理調査報告書_03-Jun-2021_00-58- 38_GMT.pdf		
Lab Certification or Accreditation	2021年日臨技精度管理調査参加証_15-Aug-2022_07-59- 35_GMT.pdf		
Lab Certification or Accreditation	2021年日臨技精度管理調査報告書_15-Aug-2022_08-01- 03_GMT.pdf		

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CONSENT & TRAINING

Consent		
Does your Facility have a written SOP/Policy/Procedure for: Informed Consent?	Yes	
Does your Facility have a written SOP/Policy/Procedure for: Minor Assent for Pediatric Populations?	No	
Does your Facility have a written SOP/Policy/Procedure for: Other Vulnerable Populations?	No	
Will your Facility require language translations for consents?	Yes	
Select the required languages	Japanese	
If located in the US, has your Facility used or are you able to use the informed consent short form?	Not Applicable	
Training		
Does your Facility have a training program for the research staff?	Yes	
Does the course content include GCP?	Yes	
Does your Facility use an external program to conduct research training?	Yes	
Please provide program course name.	eAPRIN	
Do you have a process or program in place to retrain research staff when a protocol is amended?	Yes	
Does the study staff that prepares or transports dangerous goods have training that meets the IATA International Air Transport Association (US) or other countries hazardous training requirements for shipping dangerous goods?	No	

FACILITY & FOUIPMENT

Facility Capabilities	
Can your Facility support patient visits on weekends?	Yes
Can your Facility support in-patient admissions for research studies?	Yes
Does your study staff have sufficient English knowledge to understand communications in English?	No
Does your Facility have access to translators and translation support for trial conduct (e.g. consent, trial specific instruction)?	Yes
Does the Facility have storage space for Study-Related materials (e.g. Lab Kits, Patient Materials, etc.)?	Yes
Is the lab kit storage space able to support early phase studies which may require an increased number of kits?	Yes
Does your Facility have the ability to collect and store PK/PD specimens?	Yes
Does your Facility have the ability to collect PK/PD samples beyond normal business hours?	Yes
Does your Facility typically allow the collection of Pharmacogenomic (PGX) samples for research purposes?	Yes
Equipment	
Identify the Diagnostic Equipment available at or near the Facility to support Research studies?	Computerized Tomography Scan; Dual-Energy X-ray Absorptiometry or Bone Densitometry; Magnetic Resonance Imaging; Positron Emission Tomography Scan; X-Radiation; Nuclear Medicine (e.g.Bone scan,Thyroid scan,Thallium cardiac stress test); Electrocardiogram
General Equipment	· •
Does your Facility have an SOP or process that ensures routine calibration and maintenancof general equipment? Examples of general equipment include: scale, pulse oximeter, stadiometer, sphymomanomer, etc.?	Yes
Does your Facility have the necessary equipment to treat medical emergencies (ie. code cart)?	Yes
Equipment Available At The Facility To Support Research Studies	
Identify the equipment available at the Facility to support Research studies?	Refrigerated Centrifuge; Centrifuge; Refrigerator (2 to 8 Degrees C); Freezer (-20 to -30 Degrees C); Freezer (-70 to -80 Degrees C)



Refrigerator (2 to 8 Degrees C)

		Platform
Equipment Capabilities: Refrigerator (2 to 8 Degrees C)		
Do you have the ability to generate a temperature monitoring I	og for this equipment?	Yes
Does this equipment provide Min/Max Temperature Monitoring	g?	Yes
How frequently can temperature measurement occur? Check	the most frequent measurement your equipment can support.	By Minute
Does this equipment have back-up power?		Yes
Does this equipment have a temperature alarm?		Yes
Do you have an SOP which supports calibration of this equipment	nent?	Yes
Equipment Capabilities: Refrigerator (-70 to -80 Degrees C)		
Do you have the ability to generate a temperature monitoring I	og for this equipment?	Yes
Does this equipment provide Min/Max Temperature Monitoring	g?	No
How frequently can temperature measurement occur? Check	the most frequent measurement your equipment can support.	By Minute
Does this equipment have back-up power?		Yes
Does this equipment have a temperature alarm?		No
Do you have an SOP which supports calibration of this equipment	nent?	No
Computer Capabilities		
Does your Facility have computers which are dedicated to res	earch studies?	Yes
What type of computer operating system(s) does your institution	on use to support studies?	Windows (Windows XP, Windows 7, Windows 8, etc.)
What type of internet access does your Facility have?		Cable or DSL; Wi-Fi
Does your Facility limit or prohibit access and use of external web-based tools or sites for clinical research? (e.g. web portals to submit documents to sponsors or CROs)		to No
Does the Facility have access to local IT support?		Yes
Does your Facility prohibit the use of an external USB device (e.g. to download and send data from a temperature monitoring device)?		
Business Continuity Plan		
Does your Facility have Business Continuity Plan (BCP) to protect essential business operations which describes how those		
processes will be performed during a crisis at your Facility?		
Attachments		
Document Type	Document Name	Description

INVESTIGATIONAL PRODUCT & CONTROLLED SUBSTANCES

Investigational Product Storage Equipment

Identify the Investigational Product Storage Equipment at your Facility

Investigational Product Shipping Details				
IP Recipient Name	Address	Email Address	Phone Number	Fax Number
NHO Kinki-Chuo Chest Medical Center	1180, Nagasone-cho Kita-ku, pharmaceutical department, Sakai- city, Osaka, Japan, 591-8555		+81-72-252-3021	+81-72-252-1313
Investigational Product Storage Location				
IP Recipient Name	Address	Email Address	Phone Number	Fax Number
pharmaceutical department	1180, Nagasone-cho Kita-ku, pharmaceutical department, Sakai- city, Osaka, Japan, 591-8555		+81-72-252-3021	+81-72-252-1313

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	Platform
Equipment Capabilities: Refrigerator (2 to 8 Degrees C)	
Do you have the ability to generate a temperature monitoring log for this equipment?	Yes
Does this equipment provide Min/Max Temperature Monitoring?	Yes
How frequently can temperature measurement occur? Check the most frequent measurement your equipment can support.	By Minute
Does this equipment have back-up power?	Yes
Does this equipment have a temperature alarm?	Yes
Do you have an SOP which supports calibration of this equipment?	Yes
Investigational Product Storage And Handling	
Is the Investigational Product Storage Room secured with controlled access?	Yes
Do you have the ability to generate a temperature monitoring log for this Investigational Product Storage Room?	Yes
Does the Investigational Product Storage Room provide Min/Max temperature monitoring?	Yes
Does the Investigational Product Storage Room have back-up power?	Yes
Does the Investigational Product Storage Room have a temperature alarm?	Yes
Do you have an SOP which supports calibration of this equipment?	Yes
Does your Facility have the ability to manage on-site or off-site destruction of Investigational Product?	Yes
Does your Facility have a written SOP/Policy/Procedure for destruction of Investigational Product?	Yes
Do you provide your Satellite Site(s) with a dedicated inventory of Investigational Product?	No
Does your Facility have a written SOP/Policy/Procedure to ensure that Investigational Product is appropriately maintained during transportation to Satellite Site(s)?	Not Applicable
Describe additional Investigational Product Storage & Handling Capabilities	
Preparation and Administration Of Investigational Product	
Identify the Investigational Product preparation capabilities at your Facility	Extemporaneous Preparation; Vertical laminar flow hood (chemo/hazardous drugs)
Is your Facility capable of administering infusions?	Yes
Is your Facility adequately staffed to support studies with both blinded and un-blinded Investigational Product?	Yes
Controlled Substances	
Does the Facility have the required licenses or registrations to receive, store, dispense and return controlled substances as required by local law?	Yes
Is the storage area for controlled substances securely constructed with restricted access in accordance with local law?	Yes
Does the Facility have the ability to handle radio-labelled Investigational Product?	Yes
Does your Facility have the ability to manage on-site or off-site destruction of controlled substances when appropriate?	Yes

Does your Facility have the ability to manage on-site or off-site destruction of controlled substances when appropriate? Yes			
Attachments			
Document Type	Document Name	Description	
No Records	•	·	



SOURCE DOCUMENTATION

Source Documents	
What type of source documents will be used?	Paper; Electronic
Does your Facility have secure storage for patient records?	Yes
Does your Facility have patient record archiving on-site?	Yes
Provide Location name and address of any offsite archives	
What type of investigator site file/regulatory binder used (select all that apply)	
What investigator site file (eISF) / eRegulatory system do you use?	
Are monitors able to access eISF/eReg while off-site?	
Please list any access limitations/ requirements for eISF/eReg	
Electronic Medical Records (EMR)/Electronic Health Records (EHR)	
Do you have Electronic Health Records (EHR)/ Electronic Medical Records (EMR)?	Yes
What EMR/EHR system do you use?	Other
For Facilities with satellite sites, where is the monitor required to access source documents?	Main Facility Only
Please list any access limitations/requirements for the Electronic Medical Records.	
Do you work with a vendor that can electronically exchange data for clinical research from the EHR/EMR?	
Are monitors able to access EHR/EMR while off site?	
Does your facility require Sponsor representative to sign any local form (paper or electronic) for access, or any other purpose?	
Monitoring	
Check all equipment that will be available to Monitors:	Phone; Fax; Internet Access
What Electronic Data Capture (EDC) systems has your staff used for clinical trials?	Oracle Inform; Medidata Rave; Oracle RDC Remote Data Capture
Does your site/institution and/or local regulations allow remote source data verification of study participant data to support remote monitoring?	
Which of the following capabilities are available to support remote source data verification? (Check all that apply)	

ADDITIONAL LOCATIONS

Additional Locations Add any addresses you wish to be available in the Study Site Profile. These addresses will be available for selection in the following sections of the Study Site Profile -Additional Study Locations - These addresses can be added to your FDA Form 1572, if applicable. Phone Number E-mail Address **Location Name Contact Name** Address Fax Number No Records

ADDITIONAL INFORMATION & A	TTACHMENTS			
Additional Information				
Please provide additional information not captured in other sections of the Facility Profile that you feel is important for Sponsors to know about your Facility. Please reference the section name if applicable.				
Facility Attachments				
Document Type	Document Name	Description		
No Records	•	<u>*</u>		



ORGANIZATION AFFILIATIONS

Organization Affiliations				
The Organization (s) that requested Affiliation with your Facility/Department are listed below with Affiliation Status				
Organization Name and Address	Organization Affiliation Type	Organization Affiliation Status	Status Date	
No Records				