# FACILITY NAME & ADDRESS

Facility Name	Facility Type	Facility Address
National Hospital Organization Asahikawa Medical Center	Hospital or Medical Center	7-4048, Hanasaki-Cho, Asahikawa, Hokkaido, Japan,
		0708644

## FACILITY CONTACTS

Primary FPM?	Name	Email Address	Roles
Yes	Suzuki, Hidetaka	suzuki.hidetaka.sg@mail.hosp.go.jp	Facility Profile Manager

#### THERAPEUTIC AREAS & PATIENT POPULATION

Therapeutic Area(s)		
Therapeutic Area	Sub Therapeutic Area	
Pain		
Bacterial Infections and Mycoses		
Allergy		
Bone		
Cardiovascular Diseases		
Digestive System Diseases		
Endocrine System Diseases		
Immune System Diseases		
Infectious Diseases		
Inflammation		
Internal Medicine		
Neoplasms		
Nervous System Diseases		
Neuroscience		
Oncology		
Parasitic Diseases		
Respiratory Tract Diseases		
Vaccines		
Virus Diseases		
Pediatrics		
Other Areas of Expertise		

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Study Phase Capabilities	
Phase II; Phase IV; Phase I	
Other Facility Details	
Do you have Affiliated Research Sites or Satellite Sites/Clinics? A Satellite Site is a secondary location where the investigator sees	No
clinical trial subjects, usually this is the same investigator who sees subjects at the primary site location.	
What study types does your Facility have experience with?	Industry; Investigator Initiated
Is your Facility affiliated with a government agency or part of a government funded health service?	Yes
Patient Population	
Patient Population Demographics	Pediatrics - Less than or equal to 17; 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 Facility or group to perform IRB/ERB/Ethics Committee submissions?	Yes
Department Contact Name	Clinical
Department Contact Phone Number	81-166-51-3161
Department Contact Email Address	suzuki.hidetaka.sg@mail.hosp.go.jp
Is your Facility able to initiate study activities prior to IRB/ERB/Ethics Committee protocol approval?	Yes
What types of IRB/ERB/Ethics Committee does your Facility use?	Central Acting as Local; Local
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?	No
Other Steps Explain	

# LOCAL IRB/ERB/ETHICS COMMITTEE

Local IRB/ERB/Ethics Committee: National Hospital Organization Asahikawa Medical Center Institution	al Review Board
IRB/ERB/Ethics Committee Name	National Hospital Organization Asahikawa Medical
	Center Institutional Review Board
Address	7 1010 Hanasaki aha Asabikawa Hakkaida Janan
Registration#	Registering Body
NA	

What is the meeting frequency of the IRB/ERB/Ethics Committee?	Monthly
Other	
How long before IRB/ERB/Ethics review is the Submission Packet required?	Greater than 2 weeks
Does the IRB/ERB/Ethics Committee require payment prior to release of final approval documents?	No
Does the IRB/ERB/Ethics Committee require contract/budget approval prior to release of final approval documents?	Yes

LOCAL IRB/ERB/ETHICS COMMITTEE ATTACHMENTS			
Document Type	Document Name	Document Description	
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	No
example, scientific, radiation safety committees, or others.	

#### Local Lab

Is your Facility using a Local Lab?		Yes
Local Lab: National Hospital Organization Asahikawa Medica	al Center Clinical Laboratory	
Lab Name		National Hospital Organization Asahikawa Medical Center Clinical Laboratory
Lab Contact First Name		
Lab Contact Last Name		
Address		7-4048, Hanasaki-cho, Asahikawa, Hokkaido, Japan, 0700901
Phone Number		+81-166-51-3161
Fax Number		+81-166-52-4165
Email Address		
Local Lab Accreditation		Others
Other Local Lab Accreditation		Japan Medical Association
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 tempe staff to ensure compliance?	rature bio-specimen storage requirements are known to respons	ible
What is the system or tool that the site currently has or utilizes Custody?	s to document Bio-specimen (Sample) Processing Steps/ Chain of	of
Please indicate tissue collection and processing capabilities a	t your site?	
Does your Facility has established processes to oversee staff specimen processing?	compliance with study-specific lab manual instructions for bio-	
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)	n upload the relevant LOINC list as an attachment in Lab	
Attachments		
Document Type	Document Name	Document Description
No Records	<del>'</del>	

#### **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?	Yes	
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	

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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 & EQUIPMENT**

Facility Capabilities	
Can your Facility support patient visits on weekends?	No
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)?	No
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; Fluoroscopy; X-Radiation; Magnetic Resonance Angiography; Mammography; 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

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

Equipment Capabilities: Refrigerator (-70 to -80 Degrees C)		
Do you have the ability to generate a temperature monitoring	Yes	
Does this equipment provide Min/Max Temperature Monitorin	Yes	
How frequently can temperature measurement occur? Check	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 equip	ment?	Yes
Computer Capabilities		
Does your Facility have computers which are dedicated to res	search studies?	Yes
What type of computer operating system(s) does your institut	ion 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 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 device)?	(e.g. to download and send data from a temperature monitoring	No
Business Continuity Plan		
Does your Facility have Business Continuity Plan (BCP) to pr processes will be performed during a crisis at your Facility?	otect essential business operations which describes how those	Yes
Attach Your BCP or SOP		
Document Type	Document Description	
No Records		

# INVESTIGATIONAL PRODUCT & CONTROLLED SUBSTANCES

Investigational Product Shipping Details				
IP Recipient Name         Address         Email Address         Phone Number         Fax Number				
Investigational Product Administrator	7-4048, Hanasaki-cho, Asahikawa, Hokkaido, Japan, 0700901		+81-166-51-3161	+81-166-52-4165

Investigational Product Storage Location				
IP Recipient Name	Address	Email Address	Phone Number	Fax Number
National Hospital Organization	7-4048, Hanasaki-cho, Asahikawa,		+81-166-51-3161	+81-166-52-4165
Asahikawa Medical Center	Hokkaido, Japan, 0700901			
Department of Pharmacy				

Investigational Product Storage Equipment	
Identify the Investigational Product Storage Equipment at your Facility	Refrigerator (2 to 8 Degrees C)
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?	No
Do you provide your Satellite Site(s) with a dedicated inventory of Investigational Product?	Not Applicable
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 And Handling Capabilities	
Preparation and Administration Of Investigational Product	
Preparation and Administration Of Investigational Product  Identify the Investigational Product preparation capabilities at your Facility	,
	·
Identify the Investigational Product preparation capabilities at your Facility	hood (chemo/hazardous drugs); Horizontal laminar flow hood (non-hazardous drug preparation)
Identify the Investigational Product preparation capabilities at your Facility  Is your Facility capable of administering infusions?	hood (chemo/hazardous drugs); Horizontal laminar flow hood (non-hazardous drug preparation)  Yes
Identify the Investigational Product preparation capabilities at your Facility  Is your Facility capable of administering infusions?  Is your Facility adequately staffed to support studies with both blinded and un-blinded Investigational Product?	hood (chemo/hazardous drugs); Horizontal laminar flow hood (non-hazardous drug preparation)  Yes
Identify the Investigational Product preparation capabilities at your Facility  Is your Facility capable of administering infusions?  Is your Facility adequately staffed to support studies with both blinded and un-blinded Investigational Product?  Controlled Substances  Does the Facility have the required licenses or registrations to receive, store, dispense and return controlled substances as	hood (chemo/hazardous drugs); Horizontal laminar flow hood (non-hazardous drug preparation) Yes Yes
Identify the Investigational Product preparation capabilities at your Facility  Is your Facility capable of administering infusions?  Is your Facility adequately staffed to support studies with both blinded and un-blinded Investigational Product?  Controlled Substances  Does the Facility have the required licenses or registrations to receive, store, dispense and return controlled substances as required by local law?	hood (chemo/hazardous drugs); Horizontal laminar flow hood (non-hazardous drug preparation) Yes Yes Yes
Is your Facility capable of administering infusions?  Is your Facility adequately staffed to support studies with both blinded and un-blinded Investigational Product?  Controlled Substances  Does the Facility have the required licenses or registrations to receive, store, dispense and return controlled substances as required by local law?  Is the storage area for controlled substances securely constructed with restricted access in accordance with local law?	hood (chemo/hazardous drugs); Horizontal laminar flow hood (non-hazardous drug preparation) Yes Yes Yes Yes

Attachments			
Document Type	Document Name	Document Description	
No Records			

# SOURCE DOCUMENTATION & REMOTE MONITORING

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)	Paper	
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 Record	ds (EHR)	
Do you have Electronic Health Records (EHR)/ Electronic Med	dical Records (EMR)?	Yes
What EMR/EHR system do you use?	In-house system	
For Facilities with satellite sites, where is the monitor required	Main Facility Only	
Please list any access limitations/requirements for the Electron	nic Medical Records.	ID password
Do you work with a vendor that can electronically exchange da	ata for clinical research from the EHR/EMR?	No
Do you have institutional approval to export data from the EHF	R/EMR for the clinical research?	Yes
Are monitors able to access EHR/EMR while off site?		No
Does your Facility require Sponsor representative to sign any	Yes	
Provide details of information requested		
Monitoring		
Check all equipment that will be available to Monitors:		Phone; Copy Machines; Internet Access
What Electronic Data Capture (EDC) systems has your staff u	Oracle Inform; Medidata Rave; Oracle RDC Remote	
	isca for diffical trials:	Data Capture
Describe Other EDC Systems		
·	e source data verification of study participant data to support remot	Data Capture
Does your site/institution and/or local regulations allow remote	e source data verification of study participant data to support remot	Data Capture
Does your site/institution and/or local regulations allow remote monitoring?	e source data verification of study participant data to support remot	Data Capture  e Yes
Does your site/institution and/or local regulations allow remote monitoring?	e source data verification of study participant data to support remot	Data Capture  e Yes

#### ADDITIONAL LOCATIONS

### Additional Locations

No Records

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.

		, 11			
Location Name	Contact Name	Address	Phone Number	Fax Number	E-mail Address
No Records					

#### **ADDITIONAL INFORMATION & ATTACHMENTS**

# 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 site. Please reference the section name if applicable. Facility Attachments Document Type Document Name Document Description

#### **ORGANIZATION AFFILIATIONS**

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

#### ASSOCIATED SITE USERS

#### **Associated Site Users**

Once checked, this checkbox will enable the Approval/Rejection workflow for this Facility. Any site user requesting to associate with this Facility would require to send the affiliation requests and only once Approved, this Facility will be shown on User's Profile.

Site User Association Requests						
Name	E-mail Address	Request Affiliation Date	Affiliation Status change Date	Affiliation Status		
Kawata,Kiyoshi	kawata.kiyoshi.ak@mail.hosp.go.jp	17-Jan-2023		Pending		
baba,kazuhide	baba.kazuhide.ng@mail.hosp.go.jp	27-Jan-2023		Pending		
Nakagawa, Noriko	nakagawa.noriko.mj@mail.hosp.go.j	27-Jan-2023		Pending		

Associated/Confirmed Site Users						
Name	E-mail Address	Request Affiliation Date	Affiliation Status change Date	Affiliation Status		
Kawata,Kiyoshi	kawata.kiyoshi.ak@mail.hosp.go.jp	17-Jan-2023		Confirmed		
Nakagawa, Noriko	nakagawa.noriko.mj@mail.hosp.go.j	27-Jan-2023		Confirmed		
baba,kazuhide	baba.kazuhide.ng@mail.hosp.go.jp	27-Jan-2023		Confirmed		
Suzuki,Hidetaka	suzuki.hidetaka.sg@mail.hosp.go.jp	03-Jul-2019	03-Jul-2019	Confirmed		
Takasoe,Ai	takasoe.ai.dz@mail.hosp.go.jp	24-Nov-2022		Confirmed		
Hirano,Fuminori	hirano.fuminori.cx@mail.hosp.go.jp	05-Sep-2022		Confirmed		