FACILITY NAME & ADDRESS

Facility Name	Facility Type	Facility Address
National Hospital Organization Disaster Medical Center	Hospital or Medical Center	3256 Midoricho, Tachikawa, Tokyo, Japan, 190-0014

FACILITY CONTACTS

Primary FPM?	Name	Email Address	Roles
Yes	Kitagawa, Tomoko	kitagawa.tomoko.zy@mail.hosp.go.jp	Facility Profile Manager

THERAPEUTIC AREAS & PATIENT POPULATION

Therapeutic Area Bacterial Infections and Mycoses Cardiovascular Diseases Chemically-induced Disorders Digestive System Diseases Eye Diseases Female Urogenital Diseases and Pregnancy Complications Hemic and Lymphatic Diseases Internal Medicine Male Urogenital Diseases Musculoskeletal Diseases Neoplasms Nephrology Nervous System Diseases	
Cardiovascular Diseases Chemically-induced Disorders Digestive System Diseases Eye Diseases Female Urogenital Diseases and Pregnancy Complications Hemic and Lymphatic Diseases Immune System Diseases Internal Medicine Male Urogenital Diseases Musculoskeletal Diseases Neoplasms Nephrology	
Chemically-induced Disorders Digestive System Diseases Eye Diseases Female Urogenital Diseases and Pregnancy Complications Hemic and Lymphatic Diseases Immune System Diseases Internal Medicine Male Urogenital Diseases Musculoskeletal Diseases Neoplasms Nephrology	
Digestive System Diseases Eye Diseases Female Urogenital Diseases and Pregnancy Complications Hemic and Lymphatic Diseases Immune System Diseases Internal Medicine Male Urogenital Diseases Musculoskeletal Diseases Neoplasms Nephrology	
Eye Diseases Female Urogenital Diseases and Pregnancy Complications Hemic and Lymphatic Diseases Immune System Diseases Internal Medicine Male Urogenital Diseases Musculoskeletal Diseases Neoplasms Nephrology	
Female Urogenital Diseases and Pregnancy Complications Hemic and Lymphatic Diseases Immune System Diseases Internal Medicine Male Urogenital Diseases Musculoskeletal Diseases Neoplasms Nephrology	
Hemic and Lymphatic Diseases Immune System Diseases Internal Medicine Male Urogenital Diseases Musculoskeletal Diseases Neoplasms Nephrology	
Immune System Diseases Internal Medicine Male Urogenital Diseases Musculoskeletal Diseases Neoplasms Nephrology	
Internal Medicine Male Urogenital Diseases Musculoskeletal Diseases Neoplasms Nephrology	
Male Urogenital Diseases Musculoskeletal Diseases Neoplasms Nephrology	
Musculoskeletal Diseases Neoplasms Nephrology	
Neoplasms Nephrology	
Nephrology	
Nervous System Diseases	
Nutritional and Metabolic Diseases	
Ob-Gyn	
Oncology	
Orthopedics	
Otorhinolaryngologic Diseases	
Pain	
Endocrine System Diseases	

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Therapeutic Area	Sub Therapeutic Area	
Allergy		
Pediatrics		
Respiratory Tract Diseases		
Skin and Connective Tissue Diseases		
Stomatognathic Diseases		
Vaccines		
Virus Diseases		
Wounds and Injuries		
Other Areas of Expertise		
Study Phase Capabilities		
Phase I; Phase III; Phase IV		
Other Facility Details		
Do you have Affiliated Research Sites or Satellite Sites/Clinics? A Satellite Site is a secondary clinical trial subjects, usually this is the same investigator who sees subjects at the primary sit		No
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 Research Division
Department Contact Phone Number	+81-42-526-5511
Department Contact Email Address	kitagawa.tomoko.zy@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?	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 Orga	nization Disaster Medical Center Institutional	Review Board
IRB/ERB/Ethics Committee Name		National Hospital Organization Disaster Medical Center Institutional Review Board
Address		3256 Midori-cho, Tachikawa-shi, Tokyo, Japan, 190- 0014
Registration#		Registering Body
NA		
What is the meeting frequency of the IRB/ERB/Ethics Commit	tee?	Monthly
Other		
How long before IRB/ERB/Ethics review is the Submission Pa	cket required?	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 docume	nts? No
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 Disaster Medicaal Center clinical laboratory department		
Lab Name	National Hospital Organization Disaster Medicaal Center clinical laboratory department	
Lab Contact First Name		
Lab Contact Last Name		
Address	3256 Midori-cho, Tachikawa-shi, Tokyo, Japan, 190- 0014	
Phone Number	+81-42-526-5511	
Fax Number		
Email Address		
Local Lab Accreditation	Others	
Other Local Lab Accreditation	JMA, JAMT	
Additional Questions		
Does your Facility have a SOP/written procedure for documenting bio-specimen (Sample) processing steps/chain of custody?		
Do your written procedures ensures that study-specific temperature bio-specimen storage requirements are known to responsible staff to ensure compliance?		
What is the system or tool that the site currently has or utilizes to document Bio-specimen (Sample) Processing Steps/ Chain of Custody?		
Please indicate tissue collection and processing capabilities at your site?		
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/or processing (embedding)?		

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Are LOINC codes available for the Local Lab? (If Yes, you can upload the relevant LOINC list as an attachment in Lab Documentation)			
Attachments			
Document Type	Document Name	Document Description	
No Records			

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?	Yes
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?	No
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?	No
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; Positron Emission Tomography Scan; 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?	No
Does this equipment provide Min/Max Temperature Monitoring?	No
How frequently can temperature measurement occur? Check the most frequent measurement your equipment can support.	Daily
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?	No
Equipment Capabilities: Refrigerator (-70 to -80 Degrees C)	
Do you have the ability to generate a temperature monitoring log for this equipment?	No
Does this equipment provide Min/Max Temperature Monitoring?	No
How frequently can temperature measurement occur? Check the most frequent measurement your equipment can support.	Daily
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?	No
Computer Capabilities	
Does your Facility have computers which are dedicated to research studies?	Yes
What type of computer operating system(s) does your institution use to support studies?	Windows (Windows XP, Windows 7, Windows 8, etc.)
What type of internet access does your Facility have?	Cable or DSL
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)	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)?	No

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?

Yes

Attach Your BCP or SOP

Document Type	Document Name	Document Description

No Records

INVESTIGATIONAL PRODUCT & CONTROLLED SUBSTANCES

Investigational Product Shipping Details							
IP Recipient Name	Address	Email Address	Phone Number	Fax Number			
Tomoko Kitagawa	3256 Midoricho, Tachikawa, Tokyo, Japan, 190-0014	kitagawa.tomoko.zy@mail.hosp.go. jp	81425265511	81425265535			

Investigational Product Storage Location						
IP Recipient Name	Address	Email Address	Phone Number	Fax Number		
National Hospital Organization Disaster Medical Center Pharmacy department	3256 Midori-cho, Tachikawa-shi, Tokyo, Japan, 190-0014		+81-42-852-6323			

department	Tonyo, dapan, 100 com				
Investigational Product Storage	Equipment				
Identify the Investigational Product S	Storage Equipment at your Facility		[Refrigerator (2 to 8	8 Degrees C)
Equipment Capabilities: Refriger	rator (2 to 8 Degrees C)				
Do you have the ability to generate	a temperature monitoring log for this ed	quipment?	`	Yes	
Does this equipment provide Min/Ma	ax Temperature Monitoring?		`	Yes	
How frequently can temperature me	easurement occur? Check the most free	quent measurement your equipment ca	an support.	ess than Daily	
Does this equipment have back-up	power?		\	Yes	
Does this equipment have a temper	ature alarm?		`	Yes	
Do you have an SOP which support	ts calibration of this equipment?		`	Yes	
Investigational Product Storage	And Handling				
Is the Investigational Product Storage	ge Room secured with controlled acces	s?	\	Yes	
Do you have the ability to generate	a temperature monitoring log for this In	vestigational Product Storage Room?	`	Yes	
Does the Investigational Product Sto	orage Room provide Min/Max temperat	cure monitoring?	`	Yes	
Does the Investigational Product Sto	orage Room have back-up power?		`	Yes	
Does the Investigational Product Sto	orage Room have a temperature alarm	?	`	Yes	
Do you have an SOP which support	ts calibration of this equipment?		`	Yes	
Does your Facility have the ability to	o manage on-site or off-site destruction	of Investigational Product?	1	No	
Does your Facility have a written SC	OP/Policy/Procedure for destruction of	nvestigational Product?	1	Not Applicable	
Do you provide your Satellite Site(s)) with a dedicated inventory of Investiga	ational Product?	1	Not Applicable	
Does your Facility have a written SC transportation to Satellite Site(s)?	OP/Policy/Procedure to ensure that Inve	estigational Product is appropriately m	aintained during	Not Applicable	
Describe additional Investigational F	Product Storage And Handling Capabili	ties			
Preparation and Administration	Of Investigational Product				
Identify the Investigational Product p	preparation capabilities at your Facility			Extemporaneous F nood (chemo/haza	Preparation; Vertical laminar flow ardous drugs)
Is your Facility capable of administe	ring infusions?		`	Yes	
Is your Facility adequately staffed to	support studies with both blinded and	un-blinded Investigational Product?	`	Yes	
Controlled Substances			<u>, </u>		
Does the Facility have the required required by local law?	licenses or registrations to receive, sto	re, dispense and return controlled sub	stances as	Yes	
Is the storage area for controlled su	bstances securely constructed with res	tricted access in accordance with loca	I law?	Yes	
Does the Facility have the ability to	handle radio-labelled Investigational Pr	oduct?	1	No	
Does your Facility have the ability to	o manage on-site or off-site destruction	of controlled substances when approp	oriate?	No	

Attachments					
Document Type	Document Name	Document Description			
No Records					

SOURCE DOCUMENTATION & REMOTE MONITORING

Source Documents	
What type of source documents will be used?	Paper
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 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?	No
Do you have institutional approval to export data from the EHR/EMR for the clinical research?	No
Are monitors able to access EHR/EMR while off site?	No
Does your Facility require Sponsor representative to sign any local form (paper or electronic) for access, or any other purpose?	No
Monitoring	
Check all equipment that will be available to Monitors:	None
What Electronic Data Capture (EDC) systems has your staff used for clinical trials?	Oracle Inform, Medidata Rave, Oracle Remote Data Capture(RDC), Others
Describe Other EDC Systems	Carolio
Does your site/institution and/or local regulations allow remote source data verification of study participant data to support remote monitoring?	No
Which of the following capabilities are available to support remote source data verification? (Check all that apply)	

Attachments						
Document Type	Document Name	Document Description				
No Records						

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.

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 applicable.									
Facility Attachments									
Document Type	Document Name	Document Description							
No Records	·								

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			
No Records	1	1	1				

Associated/Confirmed Site Users							
Name	E-mail Address	Request Affiliation Date	Affiliation Status change Date	Affiliation Status			
Kitagawa,Tomoko	kitagawa.tomoko.zy@mail.hosp.go.j	12-Nov-2019	12-Nov-2019	Confirmed			