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FACILITY NAME & ADDRESS

Facility Name	Facility Type	Facility Address
National hospital Organization Utano National Hospital		8 Narutaki Ondoyama-Cyo Ukyo-Ku, Kyoto, Kyoto, Japan, 616-8255

FACILITY CONTACTS

Primary FPM?	Name	Email Address	Roles
Yes	Monobe, Kayoko	monobe.kayoko.bt@mail.hosp.go.jp	Facility Profile Manager
No	shimizu, misa	shimizu.misa.yg@mail.hosp.go.jp	Facility Profile Manager

THERAPEUTIC AREAS & PATIENT POPULATION

Therapeutic Area(s)	
Therapeutic Area	Sub Therapeutic Area
Musculoskeletal Diseases	
Nervous System Diseases	
Immune System Diseases	

Other Areas of Expertise

Study Phase Capabilities
Phase I; Phase II; Phase III; Phase IV

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.	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
Department Contact Phone Number	81-754615121
Department Contact Email Address	405-chiken@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

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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	Site requires to review genome assay(not specified disease) in ethical committee,

LOCAL IRB/ERB/ETHICS COMMITTEE

Local IRB/ERB/Ethics Committee: National Hospital Organaization Utano National Hospital Institution Review Board	
IRB/ERB/Ethics Committee Name	National Hospital Organaization Utano National Hospital Institution Review Board
Address	8,Narutaki Ondoyama-cho Ukyo-ku,Kyoto-shi,Kyoto, kyoto-shi, Kyoto, Japan, 616-8255
Registration#	**Registering Body**
NA	NA
What is the meeting frequency of the IRB/ERB/Ethics Committee?	Monthly
Other	
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?	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 example, scientific, radiation safety committees, or others.	No

Local Lab

Is your Facility using a Local Lab?	Yes
Local Lab: National Hospital Organization Utano Hospital	
Lab Name	National Hospital Organization Utano Hospital
Lab Contact First Name	
Lab Contact Last Name	
Address	8, Narutaki Ondoyama-cho Ukyo-ku, Kyoto-shi, Kyoto, Japan, 616-8255
Phone Number	81-754615121
Fax Number	81-754615102
Email Address	
Local Lab Accreditation	None

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 bio-specimen processing?	
What are your Facility's capabilities for tissue collection and/or processing (embedding)?	
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?	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.	APRIN e-Learning program
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?	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)?	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; Other; Magnetic Resonance Angiography; Magnetic Resonance Spectroscopy; 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.?	No
Does your Facility have the necessary equipment to treat medical emergencies (ie. code cart)?	Yes

Equipment Capabilities: Refrigerator (-70 to -80 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.	
Does this equipment have back-up power?	No
Does this equipment have a temperature alarm?	Yes
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?	I don't know
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)?	
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?	

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
National Hospital Organization Utano Hospital	8, Narutaki Ondoyama-cho Ukyo-ku, Kyoto-shi, Kyoto, Japan, 616-8255	tamura.yasushi.wj@mail.hosp.go.jp	81-754615121	81-754615102

Investigational Product Storage Location

IP Recipient Name	Address	Email Address	Phone Number	Fax Number
National Hospital Organization Utano Hospital	8, Narutaki Ondoyama-cho Ukyo-ku, Kyoto-shi, Kyoto, Japan, 616-8255	tamura.yasushi.wj@mail.hosp.go.jp	81-754615121	81-754615102

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.	Daily
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?	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	
Identify the Investigational Product preparation capabilities at your Facility	Extemporaneous Preparation; Vertical laminar flow hood (chemo/hazardous drugs); Horizontal laminar flow hood (non-hazardous drug preparation)
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

Attachments		
Document Type	Document Name	Document Description
No Records		

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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)	
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?	In-house system
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.	ID are created each person.
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:	Fax; Copy Machines
What Electronic Data Capture (EDC) systems has your staff used for clinical trials?	Oracle Inform; Medidata Rave
Describe Other EDC Systems	
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)	

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					

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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.
NA

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				

Associated/Confirmed Site Users

Name	E-mail Address	Request Affiliation Date	Affiliation Status change Date	Affiliation Status
Yoshikawa,Miki	yoshikawa.miki.ht@mail.hosp.go.jp	21-Dec-2018	09-Feb-2021	Confirmed
shimizu,misa	shimizu.misa.yg@mail.hosp.go.jp	03-Mar-2020	12-Mar-2020	Confirmed
Sudoh,Shinji	sudo.shinji.aq@mail.hosp.go.jp	21-Feb-2020	21-Feb-2020	Confirmed
Yamauchi,Shinji	yamauchi.shinji.hs@mail.hosp.go.jp	12-Mar-2020	28-Oct-2021	Confirmed
Ohmoto,Atsuko	omoto.atsuko.az@mail.hosp.go.jp	03-Mar-2020	22-Sep-2022	Confirmed
tamura,yasushi	tamura.yasushi.wj@mail.hosp.go.jp	09-Jun-2020	22-Sep-2022	Confirmed
Monobe,Kayoko	monobe.kayoko.bt@mail.hosp.go.jp	04-Nov-2021	31-Jul-2024	Confirmed
Yamamoto,Kenji	yamamoto.kenji.gt@mail.hosp.go.jp	28-Mar-2022		Confirmed
Nomoto,Shohei	nomotoshohei0526@gmail.com	11-Apr-2022		Confirmed
Tezuka,Miki	tezuka.miki.zc@mail.hosp.go.jp	24-Apr-2024	24-Apr-2024	Confirmed

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Name	E-mail Address	Request Affiliation Date	Affiliation Status change Date	Affiliation Status
Nitani,Megumi	nitani.megumi.aw@mail.hosp.go.jp	04-Apr-2024	04-Apr-2024	Confirmed