FACILITY NAME & ADDRESS

Facility Name	Facility Type	Facility Address
National Hospital Organization Kumamoto Medical Center	Hospital or Medical Center	1-5 Ninomaru Chuo-ku, Kumamoto, Kumamoto, Japan, 860- 0008

FACILITY CONTACTS

Primary FPM?	Name	Email Address	Roles
Yes	Miyamoto, Seiko	miyamoto.seiko.fq@mail.hosp.go.jp	Facility Profile Manager

THERAPEUTIC AREAS & PATIENT POPULATION

Therapeutic Area(s)		
Therapeutic Area	Sub Therapeutic Area	
Allergy		
Anesthesia		
Bacterial Infections and Mycoses		
Bone		
Cardiovascular Diseases		
Chemically-induced Disorders		
Digestive System Diseases		
Endocrine System Diseases		
Female Urogenital Diseases and Pregnancy Complications		
General Surgery		
Hemic and Lymphatic Diseases		
Immune System Diseases		
Inflammation		
Internal Medicine		
Male Urogenital Diseases		
Mental disorders		
Musculoskeletal Diseases		
Infectious Diseases		
Neoplasms		
Nephrology		
Nervous System Diseases		

Therapeutic Area	Sub Therapeutic Area	
Oncology		
Orthopedics		
Otorhinolaryngologic Diseases		
Pediatrics		
Respiratory Tract Diseases		
Skin and Connective Tissue Diseases		
Stomatognathic Diseases		
Vaccines		
Virus Diseases		
Wounds and Injuries		
Eye Diseases		
Other Areas of Expertise		
Study Phase Capabilities		
Phase I; Phase II; 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 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	Cliinical Trials Administrative Office
Department Contact Phone Number	81-96-353-6501
Department Contact Email Address	613-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?	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?	Yes

Other Steps Explain	Please check the
	website.https://kumamoto.hosp.go.jp/section/chiken.ph

LOCAL IRB/ERB/ETHICS COMMITTEE

Local IRB/ERB/Ethics Committee: National Hospital Organiza	ation Kumamoto Medical Center	
IRB/ERB/Ethics Committee Name		National Hospital Organization Kumamoto Medical
		Center
Address		1-5,Ninomaru,Chuo-ku, Kumamoto, Kumamoto, Japan
Registration#		Registering Body
NA		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 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.	

Local Lab

Is your Facility using a Local Lab?	Yes	
Local Lab: National Hospital Organization Kumamoto Medical Center Medical Technology		
Lab Name	National Hospital Organization Kumamoto Medical	
	Center Medical Technology	
Lab Contact First Name		
Lab Contact Last Name		
Address	1-5,Ninomaru,Chuo-ku,, Kumamoto, Kumamoto,	
	Japan, 860-0008	
Phone Number	+81-96-353-6501	
Fax Number		
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 biospecimen 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
Lab Certification or Accreditation	sankasyo-r3_25-Feb-2022_00-58-29_GMT.pdf	

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	
Training		
Does your Facility have a training program for the research staff?	No	
Does the course content include GCP?	No	
Does your Facility use an external program to conduct research training?	Yes	
Please provide program course name.	eAPRIN,JSCTR,etc.	
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?	Yes	

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; X-Radiation; Magnetic Resonance Angiography; Nuclear Medicine (e.g.Bone scan,Thyroid scan,Thallium cardiac stress test); Electrocardiogram

Document Description

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.?	
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.	
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 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?	Yes
Does this equipment have a temperature alarm?	Yes
Do you have an SOP which supports calibration of this equipment?	Yes
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	I don't Know
submit documents to sponsors or CROs)	
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?	

INVESTIGATIONAL PRODUCT & CONTROLLED SUBSTANCES

Attach Your BCP or SOP

Document Type

No Records

Investigational Product Shipping Details					
IP Recipient Name	Address	Email Address	Phone Number	Fax Number	
Clinical Trials Administrative Office	1-5,Ninomaru,Chuo-ku,		+81-96-353-6501	+81-96-322-0898	
	kumammoto, Kumamoto, Japan,				
	8600008				

Document Name

Investigational Product Storage Location					
IP Recipient Name Address Email Address Phone Number Fax Number					
Department of Pharmacy	1-5,Ninomaru,Chou-ku, kumamoto, Kumamoto, Japan, 8600008		+81-96-353-6501	+81-96-322-0898	

Kumamoto, Japan, 8600008	
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.	Hourly
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?	No
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	
Identify the Investigational Product preparation capabilities at your Facility	Extemporaneous Preparation; Vertical laminar flow
Is your Facility complete of administration infusions?	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	V
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		

Paper; Electronic

SOURCE DOCUMENTATION & REMOTE MONITORING

Source Documents

What type of source documents will be used?

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 (selection)	ct 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 Record	ds (EHR)	
Do you have Electronic Health Records (EHR)/ Electronic Med	dical 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?	
Please list any access limitations/requirements for the Electro	We provide Monitors with account which can check the	
		clinical trials subjects only
Do you work with a vendor that can electronically exchange date	ata 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:		Copy Machines; Internet Access
What Electronic Data Capture (EDC) systems has your staff u	sed for clinical trials?	Oracle Inform; Medidata Rave
Describe Other EDC Systems		
Does your site/institution and/or local regulations allow remote	e source data verification of study participant data to support remo	ie
monitoring?		
Which of the following capabilities are available to support ren	note source data verification? (Check all that apply)	
Attachments		
Document Type	Document Name D	ocument Description

ADDITIONAL LOCATIONS

No Records

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	.	<u>.</u>	<u>, </u>	•	<u>.</u>

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				
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		<u> </u>	•	

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				
E-mail Address	Request Affiliation Date	Affiliation Status change Date	Affiliation Status	
hdts.murakami@gmail.com	27-Jul-2022	27-Jul-2022	Confirmed	
tanai821@outlook.jp	04-Jul-2023		Confirmed	
ucs3fwjfqe3tibsvnx4m@yahoo.co.jp	11-Jul-2023		Confirmed	
saitoh.ohki.hk@mail.hosp.go.jp	21-Jun-2023		Confirmed	
miyamoto.seiko.fq@mail.hosp.go.jp	20-Nov-2019	24-Jun-2021	Confirmed	
ichishita.yumi.ab@mail.hosp.go.jp	26-Nov-2019		Confirmed	
yoshii.kaori.em@mail.hosp.go.jp	27-Nov-2019		Confirmed	
mizukami.tomoyuki.tg@mail.hosp.g	08-Jan-2020		Confirmed	
kawakita.toshiro.cb@mail.hosp.go.j	14-Sep-2020	14-Sep-2020	Confirmed	
kamizaki.mari670@eps.co.jp	03-Dec-2020		Confirmed	
	E-mail Address hdts.murakami@gmail.com tanai821@outlook.jp ucs3fwjfqe3tibsvnx4m@yahoo.co.jp saitoh.ohki.hk@mail.hosp.go.jp miyamoto.seiko.fq@mail.hosp.go.jp ichishita.yumi.ab@mail.hosp.go.jp yoshii.kaori.em@mail.hosp.go.jp mizukami.tomoyuki.tg@mail.hosp.g o.jp kawakita.toshiro.cb@mail.hosp.go.j p	E-mail Address Request Affiliation Date hdts.murakami@gmail.com 27-Jul-2022 tanai821@outlook.jp 04-Jul-2023 ucs3fwjfqe3tibsvnx4m@yahoo.co.jp 11-Jul-2023 saitoh.ohki.hk@mail.hosp.go.jp 21-Jun-2023 miyamoto.seiko.fq@mail.hosp.go.jp 20-Nov-2019 ichishita.yumi.ab@mail.hosp.go.jp 26-Nov-2019 yoshii.kaori.em@mail.hosp.go.jp 27-Nov-2019 mizukami.tomoyuki.tg@mail.hosp.g 08-Jan-2020 o.jp kawakita.toshiro.cb@mail.hosp.go.j 14-Sep-2020 p	E-mail Address Request Affiliation Date Affiliation Status change Date hdts.murakami@gmail.com 27-Jul-2022 27-Jul-2022 tanai821@outlook.jp 04-Jul-2023 ucs3fwjfqe3tibsvnx4m@yahoo.co.jp 11-Jul-2023 saitoh.ohki.hk@mail.hosp.go.jp 21-Jun-2023 miyamoto.seiko.fq@mail.hosp.go.jp 20-Nov-2019 24-Jun-2021 ichishita.yumi.ab@mail.hosp.go.jp 26-Nov-2019 yoshii.kaori.em@mail.hosp.go.jp 27-Nov-2019 mizukami.tomoyuki.tg@mail.hosp.g o.jp kawakita.toshiro.cb@mail.hosp.go.j 14-Sep-2020 p 14-Sep-2020	

Name	E-mail Address	Request Affiliation Date	Affiliation Status change Date	Affiliation Status
Yamanaka,Tatsuro	uro_tymnka1989@yahoo.co.jp	28-Jun-2021	28-Jun-2021	Confirmed
Honda,Hyuma	honda.hyuma283@eps.co.jp	10-Jun-2021	22-Dec-2021	Confirmed
Fuke,Kanako	fuke.kanako.bd@mail.hosp.go.jp	08-Jun-2021		Confirmed
Higashi,Shunnosuke	mm1241075@gmail.com	02-Jul-2021	02-Jul-2021	Confirmed
Sameshima, Tomohiro	samesametomotomo@yahoo.co.jp	24-Jun-2021	24-Jun-2021	Confirmed
Kikukawa,Hiroaki	kikukawa.hiroaki.sv@mail.hosp.go.j	24-Jun-2021	24-Jun-2021	Confirmed
Maeda, Yoshihiro	yossy1976716@yahoo.co.jp	19-Jul-2021	19-Jul-2021	Confirmed
miyanari,nobutomo	miyanari.nobutomo.wv@mail.hosp.g	12-Nov-2021		Confirmed
Nabeshima,Aya	nabeshima.aya.yv@mail.hosp.go.jp	09-Nov-2021	09-Nov-2021	Confirmed
Yoshimune,Yosuke	yoshimune.yosuke968@eps.co.jp	01-Nov-2022		Confirmed
Sakoda,Kazuki	sakoda.kazuki.em@mail.hosp.go.jp	24-Apr-2024		Confirmed
Watanabe,Takashi	taka.0613.pippi@gmail.com	25-Apr-2024		Confirmed
Kubota,Akira	kubota.akira.sb@mail.hosp.go.jp	22-May-2024	22-May-2024	Confirmed
Sugitani,Hironori	sugitanihironori18@gmail.com	17-May-2024	17-May-2024	Confirmed
Kiyonaga,Tomomi	kiyonaga.tomomi.cx@mail.hosp.go.j	07-May-2024		Confirmed