



Inspection Report

Nittobo America Inc.
25549 Adams Avenue
Murrieta, CA 92562

Customer ID: **322590**

Certificate: **93-R-0533**

Site: 002

NITTOBO AMERICA, INC. (R)

Type: ROUTINE INSPECTION

Date: 09-DEC-2014

2.31(c)(6)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

The facility has one animal use proposal covering all ongoing activities at the facility. There is no documentation showing that the proposal has been approved by the IACUC. Conducting regulated activities that have not been approved by the IACUC does not ensure humane care and use of animals at the facility. The IACUC must review and approve all proposed regulated activities prior to conducting those activities.

To be corrected from this day forward.

2.31(e)(2)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

There is one proposal covering all ongoing activities conducted at the facility. The proposal lists the number of animals to be used each year but it does not state a rationale for the appropriateness of the numbers of animals to be used. Failure to provide a rationale for numbers of animals used does not ensure that an appropriate number of animals are used to conduct a regulated activity. An adequate rationale for the appropriateness of the number of animals being used must be included in the proposal so that the IACUC may review the rationale and make decisions regarding approval of the activity.

To be corrected by: December 23, 2014

2.35(a)(1)

RECORDKEEPING REQUIREMENTS.

The facility held an IACUC meeting in September 2014. There is an agenda for the meeting, but there are no written meeting minutes available for review. Meeting minutes are required to be maintained in order to have an accurate record of all IACUC activities. Minutes of IACUC meetings, including records of attendance, activities of the Committee and Committee deliberations shall be maintained and made available for inspection.

To be corrected by: December 23, 2014

Prepared By: HEATHER COLE, D V M USDA, APHIS, Animal Care

Date:
09-DEC-2014

Title: SUPERVISORY ANIMAL CARE SPECIALIST 6026

Received by Title: FACILITY REPRESENTATIVE

Date:
09-DEC-2014



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Inspection and exit briefing conducted with a facility representative.

Prepared By: HEATHER COLE, D V M USDA, APHIS, Animal Care

Date:
09-DEC-2014

Title: SUPERVISORY ANIMAL CARE SPECIALIST 6026

Received by Title: FACILITY REPRESENTATIVE

Date:
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Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
322590	93-R-0533	002	NITTOBO AMERICA, INC. (R)	09-DEC-14

Count	Scientific Name	Common Name
000736	<i>Capra hircus</i>	DOMESTIC GOAT
000736	Total	