United States Department of Agriculture Animal and Plant Health Inspection Service

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Inspection Report

Otonomy Inc.

4769 Executive Drive

San Diego, CA 92121

Customer ID: 44767

Certificate: 93-R-0524

Site: 003
OTONOMY INC.

Type: ROUTINE INSPECTION

Date: 04-MAY-2017

2.31(c)(3)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

The semi-annual reports submitted to the Institutional Officer for the past year (April & October 2016) have not been signed by a majority of the IACUC members. Without this documentation, it cannot be verified the IACUC has reviewed and approved of the contents of these evaluations. A system should be in place to ensure this is completed semi-annually as required.

With respect to activities involving animals, the IACUC, as an agent of the research facility, shall prepare reports of its evaluations of their program and facilities and submit the reports to the Institutional Official. The reports shall be reviewed and signed by a majority of the IACUC members and must include any minority views.

Correct for all future semi-annual facility inspections.

This inspection and exit interview were conducted with facility representatives.

Prepared By: FRANK KATHARINE, D V M USDA, APHIS, Animal Care Date: 10-MAY-2017

Title: VETERINARY MEDICAL OFFICER 6091

Received by Title: SENT BY EMAIL Date:

10-MAY-2017



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Customer: 44767 Inspection Date: 04-MAY-17

Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
44767	93-R-0524	003	OTONOMY INC.	04-MAY-17

No Animals were Inspected.

Count Scientific Name Common Name

000000 NONE NONE

000000 Total