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Inspection Report

BTS Research 9990 Mesa Rim Road, Suite 100 San Diego, CA 92121

Customer ID: 322137

> Certificate: 93-R-0532

> > Site: 002 BTS RESEARCH

Type: ROUTINE INSPECTION

Date: 09-MAR-2016

2.31(p)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

The semiannual report sent to the IO in December 2015 was not signed by a majority of the IACUC members, as is required by the regulation. In the semiannual report, Minor/Significant deficiencies were not distinguished and a reasonable and specific plan with dates for correcting the deficiencies was not documented.

There is no documentation provided to verify reports sent to the Institutional Officer (IO), including IACUC semi-annual program and facility inspections, for December 2015 have been reviewed and approved by a majority of the IACUC. A system should be in place to ensure the required reports are reviewed and signed by a majority of the IACUC members. The semiannual report shall identify all deficiencies found, designate them as minor or significant, and that contains a reasonable and specific plan and schedule with dates for correcting each deficiency. The IO is fully responsible for compliance with the AWA by the research facility and to ensure that any deficiencies noted can be addressed in a timely manner.

Correction date 15 April, 2016.

Exit Interview conducted with facility personnel by Dr.'s Alexandra Andricos, Michael Schnell and Katharine Frank.

Additional Inspectors

Andricos Alexandra, Veterinary Medical Officer Schnell Michael, Veterinary Medical Officer

> Prepared By: KATHARINE FRANK, D V M USDA, APHIS, Animal Care Date:

Title: VETERINARY MEDICAL OFFICER 6091

Received by Title: SENT BY EMAIL Date:

21-MAR-2016

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United States Department of Agriculture Animal and Plant Health Inspection Service

Customer: 322137
Inspection Date: 09-MAR-16

Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
322137	93-R-0532	002	BTS RESEARCH	09-MAR-16

Count	Scientific Name	Common Name
000052	Canis lupus familiaris	DOG ADULT
000019	Cavia porcellus	DOMESTIC GUINEA PIG
000049	Macaca fascicularis	CRAB-EATING MACAQUE / CYNOMOLGUS MONKEY
000050	Macaca mulatta	RHESUS MACAQUE *MALE
000003	Sus scrofa domestica	DOMESTIC PIG / POTBELLY PIG / MICRO PIG
000173	Total	