



Inspection Report

California Institute For Biomedical Research
11119 N. Torrey Pines Rd., #100
La Jolla, CA 92037

Customer ID: **329530**
Certificate: **93-R-0554**
Site: 001
Calibr

Type: ROUTINE INSPECTION
Date: 24-AUG-2016

2.31(c)(3)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

The semi-annual reports submitted to the Institutional Officer for the past year 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. The semi-annual facility inspection report from July 2016 was signed by the IO to indicate receipt, but not by a majority of the IACUC. The December 2015 semi-annual facility inspections was not signed by the IACUC or sent to the IO. A system should be in place to ensure that all documentation required by the Animal Welfare Act is maintained by the facility.

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 inspections.

2.31(d)(2)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

Several Amendments to existing covered species protocols were submitted to the IACUC by one of the principal investigators or an individual who was personally involved in the activity and the same individual approved the amendment as the current IACUC chair.

With respect to activities involving animals, the IACUC, as an agent of the research facility, shall review protocols and amendments to protocols prior to approval. No member may participate in the IACUC review or approval of an activity in which that member has a conflicting interest (e.g., is personally involved in the activity).

Correct for all future covered species amendments and protocols approved by the IACUC.

Exit interview conducted with facility representative.

The inspector completed this inspection report when Animal Care was transitioning to a new information management system. Because the inspector re-typed the inspection report into the new system when it was

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

Date:
12-SEP-2016

Title: VETERINARY MEDICAL OFFICER 6091

Received by Title: SENT BY EMAIL

Date:
12-SEP-2016



Inspection Report

deployed, the "prepared by" date on this inspection report is different than the date the inspector prepared the original inspection report, which occurred on 26 August, 2016.

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

Date:
12-SEP-2016

Title: VETERINARY MEDICAL OFFICER 6091

Received by Title: SENT BY EMAIL

Date:
12-SEP-2016



Species Inspected

Cust No	Cert No	Site	Site Name	Inspection
329530	93-R-0554	001	Calibr	24-AUG-16

No Animals were Inspected.

Count	Scientific Name	Common Name
000000	NONE	NONE
000000	Total	