

Inspection Report

PHOENIX PHARMACEUTICALS INC. 330 BEACH ROAD BURLINGAME, CA 94010

Customer ID: 1288 Certificate: 93-R-0382 Site: 002 PHOENIX PHARMACEUTICALS, INC.

> Type: ROUTINE INSPECTION Date: 22-JUL-2021

2.31(c)(3)

Institutional Animal Care and Use Committee (IACUC).

The facility's Institutional Animal Care and Use Committee (IACUC) is not conducting Semi Annual Program Reviews in the manner required. The facility provided a document from September 15, 2020, where the Attending Veterinarian provided some brief notes of observations from a facility inspection and program review, however in April the Attending Veterinarian was not invited to participate. The facility stated that they were unwilling to pay her to participate in the facility inspection twice a year. In a conversation with the Attending Veterinarian on 7/23/2021 the lead inspector learned that the Attending Veterinarian had not been given the opportunity to participate, even virtually or remotely by phone, in the April Semi Annual Review, and was unaware of any findings at that time. And rather than a report to the Institutional Official regarding the Semi Annual Review findings there was only a brief notation that a facility inspection and program review had been completed.

The facility must ensure that all IACUC members are invited to participate in the Semi Annual Reviews, and that all who wish to participate are allowed to do so. The facility must ensure that the IACUC reviews the physical facility as well as the overall program of animal use, and any deficiencies noted, whether minor or significant, should be reported to the Institutional Official along with a schedule for corrections. This report should be signed by a majority of the IACUC

Prepared By: PAMELA SMITH Date: 26-JUL-2021 USDA, APHIS, Animal Care Title: VETERINARY MEDICAL OFFICER Received by Title: Facility Representative Date: 26-JUL-2021

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members, and made available for inspection.

To be corrected from this time forward.

This inspection was conducted with the facility representative, and a follow-up exit interview was conducted with her by phone on 7/26/2021.

Additional Inspectors:

William Campbell, VETERINARY MEDICAL OFFICER

| | PAMELA SMITH VETERINARY MEDICAL OFFICER | USDA, APHIS, Animal Care ERINARY MEDICAL | |
|--------------------|---|---|-----------------------------|
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United States Department of Agriculture Animal and Plant Health Inspection Service Customer: 1288 Inspection Date: 22-Jul-2021

DOMESTIC RABBIT / EUROPEAN

Common Name

RABBIT

Species Inspected

| Cust No | Cert No | Site | Site Name | Inspection |
|---------|-----------|------|-------------------------------|-------------|
| 1288 | 93-R-0382 | 002 | PHOENIX PHARMACEUTICALS, INC. | 22-JUL-2021 |
| | | | | |

Count Scientific Name

000012

000012

Total

Oryctolagus cuniculus