Research Facility Protocol Selection Worksheet

| Legal Name : University of | . University of Tennessee Chattanooga College of Medicine | | |
|----------------------------|---|--|--|
| Customer Number: 29 | Certificate Number: 63-R-0007 | | |
| Inspection Date: 7/28/21 | Site Number: 001 | | |
| Inspector: | | | |

| Reasons Protocols Were Selected for Review : | | How Many Protocols Were Selected |
|--|---|-------------------------------------|
| 1. | Protocols identified during inspection of concern (select all) | |
| 2. Column E protocols (select all) | | |
| 3. | Protocols with IACUC-approved exemptions/exceptions (select all) | |
| 4. | Protocols cited as noncompliant and not corrected during the last inspection (select all) | |
| 5. | Additional Protocols Selected: a. If <5 remaining protocols, select all remaining: b. If >5 remaining protocols, select 5 additional protocols: 1) Protocol for each regulated species and/or, 2) Protocols involving high risk procedures (see Chapter 7, Animal Welfare Inspection Guide for guidance): | 2 |
| T | otal Protocols Selected and Reviewed | 2 |

^{*}Note: Protocol selection guidance applies to protocols which have been initially approved, or have had significant changes approved, since the last inspection. For protocols reviewed by an Animal Care Veterinary Medical Officer within the last year, professional judgment should be used in determining whether another review is necessary.