APPLICATION FOR PROJECT IN BIOLOGICS PRODUCTION FACILITY University of Nebraska Medical Center

| PROJEC | T TITLE: | | | | |
|---|----------------------------------|---|--------------------------------------|---------|--|
| Submitt | ted by: _ | | | DATE: | |
| Collabo | rators: | | | | |
| | Researc | h Collaborators: | | | |
| | Clinical | Collaborators: | | | |
| Type of | Relation | nship to UNMC/TNMC: | | | |
| | Ć | UNMC investigator; | Department: | | |
| | É | Eppley Institute Investiga | ator | | |
| | É | Company / Contract | Name of Company: | | |
| | Ć | Other: | | | |
| Define relationship to UNMC/TNMC patients (Clinical sites) | | | | | |
| | É | UNMC/TNMC patients w | vill receive all products | | |
| | É | Some patients will be at | UNMC/TNMC; other institutions are in | ivolved | |
| | | No patients at UNMC/TN | | | |
| Nama / | | • | | | |
| name / | type or | product: | | | |
| Investigational New Drug Application (IND): | | | | | |
| É | | ND number and Title (include copy of approval): | | | |
| 4 | Under review/revision | | | | |
| « | Under development Not required | | | | |
| • | Notreq | uneu | | | |
| Instituti | ional Rev | view Board (IRB) submissi | ion: | | |
| É | Approved. Protocol #/Title: | | | | |
| É | Submitted; under review/revision | | | | |
| É | Under development | | | | |
| É | Not req | t required | | | |
| Does th | e nroiec | t involve: | | | |
| Does the project involve: Animal material in the production? | | | | | |
| | Radioactive components? | | | | |
| | | agents or materials in ma | anufacture? | | |

Patent or copyright issues?

| Does the project include collection of a starting product, such as marrow, apheresis-derived cells, solid organs? | | | | | |
|---|---|--|--|--|--|
| Trial Phase: ば Phas | se 1 | | | | |
| Will the project | t include a product that will be administered to patients of UNMC / TNMC? | | | | |
| Number of pati | ients proposed to be treated: | | | | |
| | nical sites other than UNMC/TNMC, list these. | | | | |
| | with planning for logistics and liability issues. | | | | |
| | ort for project from: | | | | |
| | | | | | |
| Abstract/Summ | mary of project: | | | | |
| Scientific Propo | osal: | | | | |
| Include | e current state of product development, clinical protocol, number of products/patients. | | | | |
| Is scale | e-up required? | | | | |
| Have a | nimal trials been completed if necessary? | | | | |
| | P: include a copy that includes a description of equipment required and an estimate of the size of space phases of the manufacturing. | | | | |
| Resources requ | uired: | | | | |
| É | Staff | | | | |
| • | Will you and/or your staff be available to teach any procedures necessary for production? | | | | |
| | Is the process amenable to technology transfer to capable scientists? | | | | |
| ć | Equipment (list) | | | | |
| • | The facility is equipped with general laboratory equipment. Is any particularly specialized equipment | | | | |
| | required? | | | | |
| | If yes, can investigator provide or fund it? | | | | |
| É | Reagents required | | | | |
| É | Supplies and materials required | | | | |
| É | Apheresis collections included? | | | | |

GUIDELINES FOR BIOLOGICS PRODUCTION FACILITY OPERATION:

- 1. This is a biologics production facility, not a research laboratory.
 - Projects must involved manufacturing steps that require the regulatory and environmental controls present in the facility.

•

- 2. All projects will be evaluated according to the approved algorithm.
- 3. Investigator proposing a project is responsible to define / obtain funding.
- 4. Generally, priority will be given to projects that address institutional priorities and support institutional clinical programs.
- 5. PROJECT PRIORITY (generally)
 - A. Projects that involve UNMC/TNMC patients.
 - B. UNMC/Eppley research/investigator without UNMC patients.
 - C. Contract manufacturing.
- 6. Only GMP-trained personnel will work in the facility.
 - Investigators and/or their staff may advise production staff.
 - If it is necessary for any investigator-designated staff person to participate in manufacturing processes for purposes of training and technology transfer, that staff person must first complete training in basic GMP principles and practices, follow all facility policies and SOPs, and be accountable to the Operations Manager for time and activities in the facility. Such persons will not function independently within the facility.
- 7. Facility personnel will report directly or indirectly to the Operations Manager.