

# Accreditation Application Form for Cellular and Gene Therapy Labs

## Section 1: General Information

1. Lab Name:

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- 2. Address:
- 3. Contact Person:

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- Name: \_\_\_\_\_
- o Title:
- Phone: \_\_\_\_\_
- Email: \_\_\_\_\_

## 4. Type of Lab:

- $\circ$   $\Box$  Cellular Therapy
- $\circ$   $\Box$  Gene Therapy
- o □ Both
- 5. Date of Application:

## Section 2: Organizational Structure

### 1. Organizational Chart:

- Attach a current organizational chart detailing the hierarchy and reporting relationships.
- o [Attach File]

## 2. Leadership Team:

- $\circ$   $\,$  Provide names and titles of the leadership team:
  - CEO/Director: \_\_\_\_\_
  - Quality Assurance Manager: \_\_\_\_\_\_

  - Other Key Personnel: \_\_\_\_\_\_



## **Section 3: Facility Information**

### 1. Facility Description:

- Provide a brief description of the facility, including size, layout, and key features:
- 2. Clean Room Certification:
  - Attach clean room certification documents.
  - [Attach File]

## 3. Environmental Monitoring Records:

- Attach recent environmental monitoring records.
- o [Attach File]

### Section 4: Quality Management System (QMS)

- 1. QMS Manual:
  - Attach a copy of the Quality Management System (QMS) manual.
  - o [Attach File]

### 2. Quality Policies:

- Provide a summary of the lab's quality policies:
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### 3. Internal Audit Reports:

- Attach the most recent internal audit reports.
- o [Attach File]

### Section 5: Standard Operating Procedures (SOPs)

### 1. List of SOPs:

- Provide a list of all Standard Operating Procedures (SOPs) relevant to the lab's operations.
  - \_\_\_\_\_



## 2. Sample SOPs:

- Attach sample SOPs for the following processes:
  - Cell Collection: [Attach File]
  - Cell Processing: [Attach File]
  - Gene Editing: [Attach File]
  - Quality Control Testing: [Attach File]

### Section 6: Personnel Information

### 1. Staff Qualifications:

- Attach resumes, certifications, and training records for key personnel.
- o [Attach File]

## 2. Training Programs:

- Provide details of ongoing training programs:
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### 3. Staffing Levels:

- Provide a summary of current staffing levels and plans:
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## Section 7: Equipment and Facilities

### 1. Equipment List:

- Provide a comprehensive list of all equipment used in the lab.
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## 2. Calibration and Maintenance Records:

- Attach calibration and maintenance records for critical equipment.
- o [Attach File]



## Section 8: Regulatory Compliance

- 1. Regulatory Licenses and Certifications:
  - Attach copies of all relevant regulatory licenses and certifications.
  - [Attach File]
- 2. Regulatory Compliance Records:
  - Provide evidence of compliance with local, national, and international regulations.
    - - \_\_\_\_\_

## 3. Ethical Approvals:

- Attach documentation of ethical approvals for procedures and protocols.
- o [Attach File]

### Section 9: Additional Information

#### 1. Description of Therapies:

- Provide a detailed description of the types of cellular and gene therapies offered.
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- \_\_\_\_

## 2. Clinical Trials:

- Provide information on any clinical trials being conducted or planned.
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- 3. Research and Development:
  - Provide details of ongoing research and development activities.

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## Section 10: Declarations

## 1. Conflict of Interest:

- Declare any conflicts of interest:
  - \_\_\_\_\_

## 2. Certification:

- By signing below, I certify that the information provided in this application is accurate and complete to the best of my knowledge.
- Name: \_\_\_\_\_
- Title: \_\_\_\_
- Signature: \_\_\_\_\_\_
- Date: \_\_\_\_\_

## Instructions for Submission

- Ensure all required sections are completed and all supporting documents are attached.
- Submit the completed application form and supporting documents to the accrediting body by email or through their online portal.