

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.
 - .
- 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.