

I. Rounds by Institutional Animal Health Professionals

Framework

All Laboratory Animal Facilities and Extra-Vivarial Spaces will be visited by an Institutional Veterinarian or designate at the frequency outlined within the PAM Risk Analysis Record.

Procedures for Rounds by Animal Health Professionals

Institutional Veterinarians and/or their Designates will:

- 1) establish and maintain a schedule of rounds as per the PAM Risk Analysis Record in conjunction with the University Veterinarian and area supervisors;
- 2) undertake scheduled rounds;
- 3) maintain a rounds log location, date, issues flagged;
- 4) document any issues identified during rounds, and requiring follow-up; and
- 5) forward documentation to the Executive on an as needs basis.

The ACC Executive will:

- 1) review submitted documentation and provide direction with respect to follow-up; and
- 2) annually review the PAM Risk Analysis Record.

II. AUP Audits

Framework

Either following initial AUP approval or at Annual Protocol Renewal, all AUPs will be assessed minimum once during its full renewal cycle with reference to the PAM Risk Analysis Record; AUPs identified as having a higher risk will require direct observation of associated procedures by an Institutional Veterinarian or Designate.

Procedures for AUP Audits

The Institutional Veterinarian or Designate will:

- 1) identify AUPs newly approved, or during the Annual Protocol Renewal process, that require direct observation of associated procedures;
- 2) schedule a visit to the area with associated stakeholders;
- 3) undertake the observation, assess for alignment with AUP and standards of veterinary care, and relay observations to the individuals involved;
- 4) document the observations and relay to the Assistant Director-Compliance Assurance; and

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5) forward any issues or Concerns arising from the observation to the ACC Executive.

The ACC Executive will:

6) review submitted documentation, and provide direction with respect to follow-up.

III. ACC Directed Evaluations

Framework

During its meetings, the ACC will provide specific direction to the ACVS Assistant Director-Compliance Assurance regarding its observational and evaluative expectations. AUPs requiring evaluations by animal health professionals will include Pilot Studies and may also include any AUPs based upon perceived risk to animal health and welfare, e.g. invasive and/or novel and/or unfamiliar procedures.

Pilot Studies

PIs undertaking Pilot Studies or having AUPs identified by the ACC as requiring veterinary observation and/or evaluation must provide advance notice to Institutional Veterinarians and ACC Office regarding the commencement of related animal procedures. PIs will facilitate Institutional Veterinarian observation of these procedures. Institutional Veterinarians must be actively engaged in monitoring and evaluation of experimental subjects during Pilot Studies, and in the identification and refinement of endpoints and monitoring sheets.

Procedures for ACC-Directed Evaluations

ACVS Assistant Director-Compliance Assurance, or Designate, will:

- 1) record ACC expectations during their meetings; and
- 2) ensure a timely follow-up evaluation is scheduled.

Institutional Veterinarians or designates will:

- 3) undertake the specific observations and/or evaluations as directed by the ACC;
- 4) develop associated reports; and
- 5) forward reports to the ACC Executive.

The ACC Executive will:

6) review submitted documentation, and provide direction with respect to follow-up.



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IV. Procedures for Animal Care Committee Site Visits

Framework

ACC Site Visits will be undertaken at minimum annually.

ACC Site Visits will be announced and organized in advance of the visit to ensure availability of related stakeholders, as applicable.

A minimum of three ACC members must participate in every ACC Site Visit to include a site visit leader and two other ACC members.

• Areas where animals are held beyond 12 hours and procedure spaces involving invasive procedures will involve an Institutional Veterinarian.

All ACC members must actively participate in, or at least volunteer for, a minimum of three site visits per year.

Supervisors and animal users of areas being visited must make themselves, or a knowledgeable designate, available to accompany ACC members during Site Visits.

During the visit to each area, supervisors and/or animal users must provide current samples of animal procedure records associated with the space for review by Site Visitors.

During visits, ACC Site Visit Team members must contribute evidence-based, specific feedback via verbal and written documentation using the ACC Site Visit Checklist (APP1).

ACC Site Visit Reports must be completed using the ACC Site Visit Report Template (APP2).

- Final ACC Site Visit Reports will be forwarded to the ACC Executive for review;
- Closed reports will be forwarded to the full ACC.

Procedures for Scheduling Site Visits

The ACC Site Visit Leader will:

 create a tentative annual site visit schedule using the ACC OWL site (Sign-Up/Calendar functions) and outreach first to Facility Supervisors requesting their online sign-up; then to Extra-Vivarial Space supervisors requesting their availability.

Facility Supervisors will:

2) sign-up for site visits using the ACC OWL site.

EVS Supervisors will:

3) respond to SV leaders request for availability.

The ACC Site Visit Leader will:

4) assign EVS visits to the schedule based upon previous steps;



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- 5) update in OWL meeting event details with reference to the Rooms Inventory List; assign timeslots to specific area supervisors/users;
- 6) request confirmation of details by area supervisors; and
- 7) notify ACC members of site visit schedule in ACC OWL site; request and facilitate sign-up

ACC Members will:

8) sign up for site visits via the ACC OWL site.

The Institutional Veterinarian will:

9) up to two weeks in advance of each visit, undertake rounds to the area(s) to review associated records.

The ACC Site Visit Leader will:

- 10) one week in advance of each visit, send an email reminder to area supervisors/users and ACC participants using a template;
- 11) one day in advance the OWL system will send an automatic reminder to all; and
- 12) prepare associated documentation, equipment and supplies.

Procedures for Undertaking Site Visits - The Day of the Visit

Area Supervisors/Users will:

 ensure that persons responsible for and those actively performing procedures as well as samples of records used within the areas being visited are present and available during the allocated timeslot.

ACC Participants and Site Visit Leader will:

- 2) meet five minutes prior to the event at the location identified in the OWL event; and
- 3) allocate Checklist (APP1) sections (iPad) to participants.

All ACC Visitors will:

- 4) complete checklist sections as per the ACC Site Visit Guidelines;
- 5) discuss items observed and recorded; and
- 6) meet following the visit to formulate report elements (APP2).

Procedures for Undertaking Site Visits - Post-Visit

The ACC Site Visit Leader will:

- 1) develop a first draft report using the template (APP2);
- 2) forward reports requiring ACC Visitor feedback to participants;
- 3) forward reports requiring direction by the ACC Executive to the next meeting; and
- 4) distribute 'Final' reports to area supervisors/users requesting response.

Area Supervisors/Users will:

5) promptly respond to report recommendations via email.

The ACC Site Visit Leader will:

- 6) incorporate individual responses into a single report per site visit day;
- 7) forward reports requiring a follow-up decision to ACC Visitors and/or to the ACC Executive; and

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8) once follow-up is deemed to be concluded, 'close' the report and forward it to the ACC and its Executive.

The ACC Executive will:

9) review submitted ACC Site Visit Reports, and provide direction with respect to follow-up.

The ACC will:

review closed ACC Site Visit Reports.

The ACC Site Visit Leader will:

10) post reports to the ACC OWL site accessible to ACC members and the Vice President (Research) only.

V. Procedures for Evaluating Field Research

Framework

Evaluations of AUPs involving Field Research must be undertaken at minimum every four years.

In the event that on-site observation by an ACC Designate is not feasible, a meeting will be arranged between the PI Field Researcher and an ACC Designate in order to determine AUP elements – procedures and/or equipment - that require evaluation.

A PI Field Researcher must provide the ACC via its Designate with video, photographic and/or other pictorial records of the following AUP elements:

- capture techniques,
- housing conditions,
- sedations/euthanasia,
- transportation,
- manual handling/restraint, and
- invasive procedures.

Procedures for Undertaking Field Research Evaluations

ACC Designate will:

- 1) identify AUPs due for evaluation; and
- 2) outreach to associated PIs requesting records (outlined above).

Field Researchers will:

3) provide requested information within an agreed-upon timeframe.

ACC Designate will:

- 4) review information provided and develop a report;
- 5) document details using an ACC-approved Field Study Evaluation Report template; distribute to stakeholders; electronically file in a centralized location; and
- 6) forward the reports to the ACC Executive via its Coordinator.



Post Approval Monitoring Policy Procedures for Post Approval Reviews

Revision History

| Version | Date | Description of Changes | Author |
|--|------------|--|-------------------|
| 00 | 12-04-2017 | New Policy (originally created as a policy) | LT |
| 01 05-30-2018 CCV Risk Analysis Record to receive v based upon other CCV feedback, e.g. t Visits; remove general reporting freque & reqmt for Assist. Dir-Compliance Ass reports/logs in advance of ACC Execut CCV naming conventions (remove term section for 'CCVs by ACC Leaders'; Ac Visits'; remove Definitions & ACC Mem | | CCV Risk Analysis Record to receive within-year updates based upon other CCV feedback, e.g. from ACC Site Visits; remove general reporting frequency reqmt (monthly) & reqmt for Assist. Dir-Compliance Assurance to 'review' reports/logs in advance of ACC Executive Mtgs; Update CCV naming conventions (remove term CCV); Remove section for 'CCVs by ACC Leaders'; Add section for 'AUP Visits'; remove Definitions & ACC Member 'Roles & Resp'; remove R&R details for ACC Site Visit Maint from Instit. Vet role | ACVS Vets / LT |
| 02 | 09-04-2020 | Revamp of Continuing Care Visits Policy into a procedures format; Remove Roles & Responsibilities | LT |



Section I – General Overview

For Laboratory Facilities

- Site Visitor Initials
- Site Supervisor
- Area and Rooms associated with this part of the facility
- 1. Outline the security measure that are in place for this area to limit both the view of and access to animals.
 - *a.* This site has controlled entry/exit access involving key or swipe card, and security measures are in place for control of access during and after regular hours;
 - b. The area is out of direct sight from the general public;
 - c. Animal areas are separate from personnel areas.
- 2. List the species being used in this area
- 3. Outline how animals are transported to / from this area
 - a. Animal transport between spaces must align with the following ACC-approved standards:
 - b. Institutional standard operating procedures (SOPs) for animal transport
 - *i.* CW-443 Rodent Transport
 - ii. CW-444 Non-Rodent Transport
 - c. >12 Hours Holding Institutional animal allergen risk mitigation policies and SOPs
 - d. Institutional biosafety and biosecurity policies and SOPs
- 4. Are live animals held beyond 12 hours here?
- 5. Outline the training undertaken by Animal Care staff to ensure competence in husbandry and care
- 6. Outline the training required before animal users have access to this area.

a. Animal Users have received AUP-associated institutional animal user training, and have been overseen post-training by a competent individual until competence is confirmed on all live-animal procedures performed by them; and

- b. other site specific training, e.g. containment L2, entry/exit procedures
- 7. Outline how animals are monitored by Animal Care staff, e.g. frequency, after hours
- 8. If animals remain in this site after hours, outline the communications and procedures that are in place.
- 9. Outline the crisis response plan for timeframes when animals are within this space.
 - a. Emergency / after hours and holiday Animal Care is in place (as applicable to timeframes when animals are within the space).
 - *b.* Animal Users in this site understand the institutional crisis response plan, e.g. animal disposition during fire alarm.
- 10. List the PIs and PI Students/Staff who are actively involved in live-animal procedures within this space.
- 11. List the procedures being undertaken within the area being visited today.



For Extra-Vivarial Spaces – PI managed Spaces

- Site Visitor Initials
- Site Supervisor
- Area and Rooms associated with this part of the facility
- 1. Are live animals held beyond 12 hours here? Y N
- 2. List the species being used in this area any specialized animal models?
- 3. Tell us about the research and associated animal procedures taking place within this site
- 4. On average how long is each cohort housed/used within this space?
- 5. Outline the animal monitoring undertaken by animal users, including after-hours care
- 6. If animals remain in this site after hours, outline the communications and procedures that are in place.
- 7. Outline the training undertaken by animal users, and how you ensure they are competent

Section II – Physical Environment

- Site Visitor Initials
- Room Number
- The physical environment is identical to the following room (press submit): ____
- 1. Humidity
 - a. Is Humidity within an acceptable range for the species used here (all)?
 - i. Review records for current and previous months note specific RH% levels
 - b. Is a monitoring device is present and working (>12 hrs)?
- 2. Temperature
 - a. Is Temperature within an acceptable range for the species used here (all)?
 - *i.* Review records for current and previous months note specific temperature levels
 - b. Is a monitoring device present and working (>12 hrs)?
 - i. Test device
- 3. Lights
 - a. Is the light cycle/intensity is species- and procedures appropriate (all)?
 - b. Is a light timer device is present and working (>12 hrs)
- 4. Sound Levels Are sound levels appropriate for the species used?
 - a. ambient noise, adjacencies
- 5. HVAC System Is the HVAC system adequate, e.g. odor free/reduced, adequate air exchanges,
 a. Conventional room = 15-20 exchanges / hour, clean air must be maintained.
- 6. Environmental Monitoring Records (>12 hours holding) Are environmental monitoring records being used?
 - a. available, appropriate and complete
- 7. Emergency Back-Up Power Is emergency back-up power available to support animal health and welfare in the event of a power outage?
 - a. identify specific capabilities/limitations.

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- 8. Doors Are doors solid, well-fitted, clean, with door sweeps (animal holding & feed/bedding rooms; minimal space to reduce vermin)
- 9. Floors, Walls, Ceilings Are floors, walls and ceilings clean, washable, clutter and crack/hole-free, and are floors slip resistant?
- 10. Drains Are drains available, clean and functional,
 - a. animal holding areas requiring regular wash downs, e.g. large animal; if not needed, are they covered to reduce vermin
- 11. Furniture and Fixtures Are furniture and fixtures clean, sealed/washable, crack/hole-free, organized and uncluttered?
- 12. Equipment Is equipment appropriately stored, clean, in working order and regularly serviced?
- 13. Supplies Are supplies appropriately stored in clean, washable containers off of the floor and away from the procedure space(s)?
- 14. Waste Disposal Is waste disposal appropriate for the space,
 - a. dirty bedding, sharps
- 15. Cleaning / Area Maintenance Schedule/Records Does this space have a cleaning/area maintenance schedule and records?
 - a. illustrate regular and appropriate room maintenance as per CW-FAC-001 Citywide Animal Area Housekeeping SOP
- 16. Vermin Control Does this space prevent entry of vermin?
 - a. doors, windows, pipes are sealed / constructed to prevent entry.

Section III – Animal Records and Endpoints

- Site Visitor Initials
- Room Number
- And records and endpoints are identical to Room # _
- 1. Where are animal procedure and monitoring records kept?
 - a. Please provide them for review
- 2. please outline your understanding of the SAR program
 - a. Where are Sick Animal records/reports kept?
- 3. Where are animal morbidity and mortality records kept? Please provide them for review.
 - a. Morbidity / Mortality logs are available to animal users for their use as per Policy 009
 - b. Morbidity logs are required for >12 Hours Holding
 - c. Mortality logs are required for every area, except euthanasia only spaces
- 4. Tell us about the euthanasia methods used here
- 5. Is a secondary euthanasia method used?
 - a. Methods used for euthanasia are appropriate for the species, age and health status of the animal and ACC-approved.
 - b. Personnel responsible for carrying out the euthanasia are trained to carry it out in the most effective and humane manner; can recognize signs of pain and distress in relevant



species; and can recognize and confirm unconsciousness, and subsequently death, in relevant species.

- 6. What method is used to confirm death?
 - a. Death is verified following euthanasia and prior to disposal of the animal.
- 7. Tell us about the euthanasia equipment used and how it is maintained
 - a. Euthanasia equipment is maintained, e.g. cleaned/disinfected.
- 8. Tell us about AUP experimental endpoints
 - a. Animal Users in this site understand and follow experimental endpoints, as per the approved AUPs and SOPs
- 9. Tell us about AUP early euthanasia endpoints
 - a. Animal Users in this site understand and follow early euthanasia endpoints, as per the approved AUPs & SOPs
 - i. CLN-321 Criteria for Early Euthanasia in Rodents
 - ii. CLN-322 Criteria for Humane Intervention & Early Euthanasia Endpoints in Mammals/Non-Rodents

Section IV - Animal Husbandry

- Site Visitor Initials
- Room Number
- Animal Husbandry for this room is identical to Room #
- 1. Please outline how animals are procured
 - a. aligns with POL-008 Research Animal Procurement
 - b. arms-length procurement admin, health reports reviewed by vets, quarantine requirements are followed
- 2. How long are animals held post-admission before being used in experiments?
 - a. Aligns with CLN-310 Holding Period Post Admission or exemption has been ACCapproved
 - b. fish @24hrs, rodent/birds @72 hrs, pigs/sheep/rabbits @ 5 dys, cats/dogs/NHPs @ 7 dys, wild-caught exempted
- 3. Outline the animal monitoring regime associated with animals in this space
 - a. Animals are observed and recorded daily by trained staff
- 4. Do you use an animal husbandry schedule and log, and are they maintained in real-time?
- 5. Outline the process followed for sick animals in this space
 - a. aligns with POL-004 Sick Animal Response
 - b. Flow charts are posted within site. SAR Designate is identified, incl. emergency vet pager #
- 6. Outline how animal numbers / records are maintained for the required intervals, post endpoint
 - a. aligns with POL-003 Animal Care and Use Records animals are maintained for the required intervals post death
- 7. Outline and provide the rationale for the animal containment / caging used

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- a. Caging is species appropriate, including size, bedding & social housing, and is aligned with the approved AUP
- b. aligns with CW-Husbandry SOPs
- 8. Outline the environmental enrichment used as applicable, explain why EE is limited
 - a. aligns with CW-Husbandry SOPs and AUP
- 9. Outline the animal feed and feed storage associated with this room
 - a. feed is properly stored (lidded, washable container) with milling date, is within date, species-appropriate, AUP aligned
- 10. Outline the source and equipment used to provide animals with water
 - a. reputable source, bottles are translucent, contain sufficient quantity, changed min. weekly
- 11. Please provide examples of cage cards used
 - a. appended to caging, up-to-date, complete per POL-003 Animal Care and Use Records
- 12. Outline the area-specific SOPs followed in this space
 - a. available, up-to-date, entry/exit, activity-specific for area, e.g. BSC
 - i. Husbandry Cleaning, Feeding & Watering
 - ii. Sick Animal Response
 - iii. Animal Observation Schedule

Section V – Anesthesia, Surgery, Drugs

- Site Visitor Initials
- Room Number
- Anesthesia / Surgery / Drugs information for this room is identical to Room # _____
- 1. Are drugs used or stored in this space?
- 2. Is this space used for anesthetic induction, maintenance or recovery?
- 3. Is this space used for non-recovery surgery?
- 4. Is this space used for recovery surgery?
- 5. Drugs Identify the drugs stored or used in this space; please provide them
 - a. Veterinary drugs used are AUP approved, pharmaceutical grade and in date
 - b. Drug vial labels include drug name, concentration, expiry date and dilution (alloquoted)
 - c. Controlled drugs are stored under double lock and records are maintained according to Health Canada Standards
 - d. SOPs are followed, as applicable, e.g. CLN-340 Substance Administration in Mice
- 6. Anesthesia Outline the regime followed to induce, maintain and recover animals
- 7. Outline how anesthetic depth is monitored, the method used, including monitoring frequency
 - a. The space is clean, tidy, sanitizable, free of unrelated storage
 - b. A separate space is allocated for animal preparation



- c. Animal prep tools are available, maintained as per manufacturers instructions, e.g. shaver, cleaning products, sink
- d. Premedication supplies / drugs are available and appropriate, e.g. analgesia, SQ fluids
- e. Anesthetic / analgesic drugs are available, in date, stored, and labeled appropriately
- f. Anesthesia induction equipment is available, and used according to manufacturer's instructions, e.g. gas vaporizer, scavenging system, syringes/induction drugs, BSC / fume hood
- g. If gas anesthesia is used, an efficient system for evacuating waste anesthetic gases is present
 - Charcoal canisters are weighed before each use, recorded, and disposed of according to manufacturer's instructions
 - Isoflurane administered using the bell jar method is undertaken within a vented BSC/fumehood
- *h.* Animal monitoring / maintenance devices are available, maintained per manufacturers instructions
- *i.* Animal recovery equipment / practices are appropriate, recovery cage, heat source, hydration, oversight
- *j.* Clinical SOPs are followed, e.g.343, 350, 347/348, 355/356, 330/331
- 8. Surgery Outline the surgery procedures performed in this space
 - a. Surgical space is segregated from other usage / traffic flow
 - b. Surgical space is constructed of impervious, smooth, readily disinfected material; free of supplies / equipment storage
 - c. Surgical instruments are appropriate, clean, sharp, rust-free and maintained according to manufacturer's requirements
 - d. Surgical equipment is appropriate, clean, e.g. sterilizer, autoclave, animal monitoring / maintenance devices
 - e. Surgeon PPE is available and used: gloves (non-recovery: clean & thoroughly scrubbed), masks, bonnets, lab coat
- 9. Recovery Surgery Outline the animal recovery procedures performed in this space
 - a. Sterilization equipment is available / used according to manufacturer's requirements / best practices, e.g. cold, autoclave, bead
 - b. Animal monitoring / support equipment is available / used, temperature maintenance (water circulating blanket)
 - *c.* Non-rodent invasive Animal monitoring equipment is available for heartrate, oxygen saturation, respiratory rate
 - d. HVAC ensures positive pressure
 - e. Aseptic technique is understood and followed
 - *f.* A dedicated, distinct space is allocated for surgeon prep / scrub
 - g. A dedicated space is allocated to post-operative recovery, including caging, monitoring, maintenance devices
 - **h.** Animal monitoring frequency is appropriate



The Animal Care Committee wishes to thank those who participated in the following ACC Site Visit. Your engagement during and following this visit facilitates the ACC's understanding of animal-based science activities within Western's Research Community. As part of the ACC's regulatory obligation, this report outlines the ACC's observations, discussions and recommendations arising from the visit. We look forward to receiving your responses via email reply to accsitevisit@uwo.ca and welcome subsequent dialogue that enhances mutual understanding towards ongoing program refinement.

Site Visit / Animal Use Information – For Information Only - Please review for accuracy & provide feedback at bottom of this table

| Site Assessment ID | Site Assessment Date | Site Location Area & Room# | | | Area Supervisor(s) / PIs / Staff Participants | | ACC Site Visitors | |
|--|--|--|--|--|--|-------|-------------------|--|
| Click or tap here | Click or tap to | Area: Room #s: | | | Supervisor(s): Participants during visit: | | | |
| to enter | enter a | Containment Level: $\Box 1 \Box 2 \Box 2 + \Box 3$ | | | | | | |
| | date. | | | | | | | |
| text. | | e Types | Procedure | Doom T | wnoe | Suppo | ort Space Types | |
| Purpose-bu Animal hole Animal Pro Multi-use sp Support Spa Animal-based | Surgery Suite - Imaging Electrophysiology Post Mortem Room - Other – | - | □ Cagewash/Cleaning □ Feed/Bedding Storage □ Equipment/Supplies Storage □ Other - | | | | | |
| Types of rese | earch being unde | ertaken within this space (as appli | cable) | | | | | |
| 1 | within this space | | | | | | | |
| Live animal p | procedures being | g undertaken within this space: | | | | | | |
| □ Anesthesia- □ Gas, □ Injectable | | | | | | | | |
| Behaviour | | | | □ Irradiation | | | | |
| Breeding Colony | | | | | | | | |
| Electrophysiology Extension Made di | | | | Metabolic caging, Duration: Destroista | | | | |
| Euthanasia, Method: | | | | | | | | |



| □ Gavage | | □ Surgery- □ Non Recovery; □ Recovery | | | |
|--|--------------------------------------|---|--------------------------|--|--|
| □ Genotyping, Method: | | \Box Tissue / Sample Collection \Box Blood \Box Urine \Box Other: | | | |
| □ Imaging | | □ Other procedure detail: | | | |
| Animal number, timeframes, duration and frequency for holding/use of live animals within this space (as applicable): | | | | | |
| Seasonal Use: | Weekly Timeframes of Use: | Duration of Use: | Frequency of Animal Use: | | |
| 🗆 All | | \Box 0-12 hours | □ Per Week - Daily | | |
| □ Spring | □ Overnight | \Box >12 hours, specify: animal holding | □ Per Month - | | |
| □ Fall | □ Weekdays | | □ Per Year - | | |
| | □ during work hours | | | | |
| □ Winter | □ after-hours | | | | |
| | □ Weekends | | | | |
| Process for transporting animals to / from this space (as applicable): | | | | | |
| | | | | | |
| Recipient Feedback on this section – P | lease provide corrections to content | here: | | | |

1. Acknowledgements – Recognition of those who participated in the site visit

The Animal Care Committee acknowledges:

2. Commendations – Recognition of exemplary practices that enhance the animal ethics and care program The Animal Care Committee commends:

| 3. | 3. Observations, Recommendations & Feedback – Area Supervisor(s) | | | | | |
|-----|---|--|--|--|--|--|
| Fro | From its observations the Animal Care Committee recommends the following: | | | | | |
| | □ No recommendations arising from the visit | | | | | |
| # | # Observations Recommendations Feedback from Area Supervisor(s) Status | | | | | |



| 3.1 | | Click or top to enter a date. |
|-----|--|-------------------------------|
| | | |
| 3.2 | | Click or tap to other a date. |
| 0.2 | | |
| 3.3 | | Click or up to other a date. |
| 5.5 | | |
| 3.4 | | Click or up to enter a date. |
| 5.4 | | |
| 3.5 | | Click or up to other a date. |
| 5.5 | | |

| 4. | 4. Observations, Recommendations & Feedback – Infrastructure – Dept. Chair / Space Manager | | | | | | |
|----------|--|-----------------|------------------------------------|-------------------------------|--|--|--|
| From | From its observations the Animal Care Committee recommends the following: | | | | | | |
| \Box N | □ No recommendations arising from the visit | | | | | | |
| # | Observations | Recommendations | Feedback from Dept Chair / Manager | Status | | | |
| 4.1 | | | | Click or up to enter a data. | | | |
| 4.2 | | | | Click or top to other a data. | | | |
| 4.3 | | | | Click or up to otter a deta. | | | |
| 4.4 | | | | Click or up to enter a date. | | | |
| 4.5 | | | | Clickor top to enter a data. | | | |



| 5. | 5. Observations, Recommendations & Feedback – Animal-based Scientists | | | | | | |
|----------|---|-----------------|--------------------------|--------------------------------|--|--|--|
| The | The Animal Care Committee recommends the following actions be taken: | | | | | | |
| \Box N | \Box No recommendations arising from the visit | | | | | | |
| # | Observations | Recommendations | Feedback from Scientists | Status | | | |
| 5.1 | | | | Click or up to enter a date. | | | |
| | | | | | | | |
| 5.2 | | | | Click or tap to other a data. | | | |
| | | | | Click or tup to other a date . | | | |
| 5.3 | | | | | | | |
| | | | | | | | |
| 5.4 | | | | Click or tap to other a data. | | | |
| 5.7 | | | | | | | |
| 5 5 | | | | Click or tap to other a date. | | | |
| 5.5 | | | | | | | |

| 6. | Observations – Occupational Health & Safety | | |
|-----|---|--|--|
| The | The Animal Care Committee observed the following: | | |
| | □ No OH&S observations arising from the visit | | |
| | | | |



ACC OFFICE USE ONLY

| 7. | Follow-Up Actions Arising from ACC Site Visit to This Space | | | |
|-----|---|----------------|--------------|--|
| REC | Action Details | ACC OFFICE USE | | |
| # | Action Details | Date | Closed | |
| | | Click or tap | Click or tap | |
| | | to enter a | to enter a | |
| | | date. | date. | |
| | | Click or tap | Click or tap | |
| | | to enter a | to enter a | |
| | | date. | date. | |
| | | Click or tap | Click or tap | |
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| | | date. | date. | |