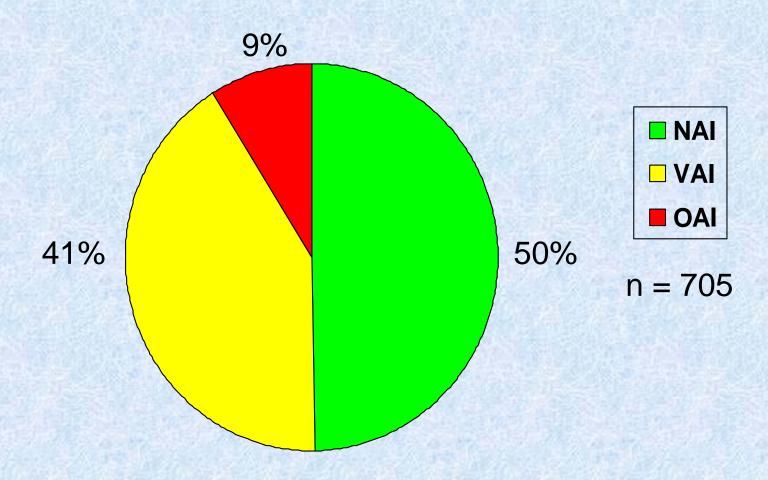
Bioresearch Monitoring (BIMO) Metrics – FY'08

BIMO Inspections Completed FY 2008

Center	CI	<u>IRB</u>	Spon/Mon	GLP	<u>Total</u>
CBER	77	19	6	4	106
CDER*	405	72	43	27	547
CDRH	155	88	57	1	301
CFSAN	0	0	0	1	1
CVM	38	na	3	14	55
All Centers	675	179	109	47	1010

^{* + 116} **BEQ** inspections (CDER specific) ⇒ total = 1126

FY'08 CI Inspections Classified* All Centers

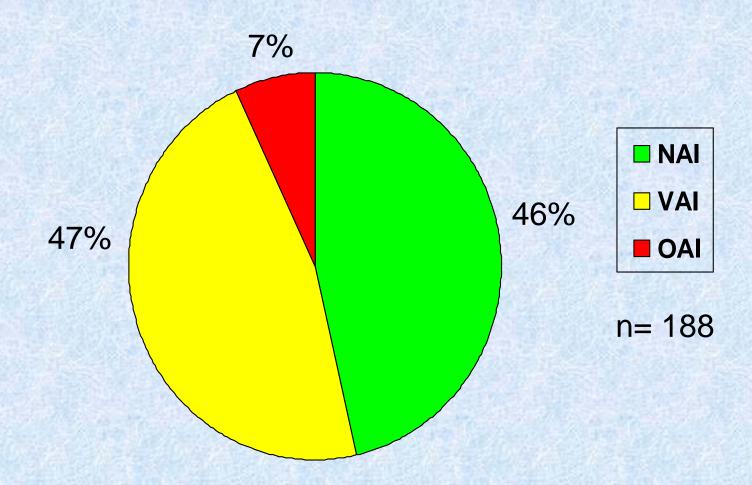


^{*}inspections classified in FY'08 no matter when inspection occurred

Most Common CI Deficiencies

- Failure to follow the investigational plan
- Protocol deviations
- Inadequate recordkeeping
- Inadequate accountability for the investigational product
- Inadequate subject protection including informed consent issues

FY'08 IRB Inspections Classified* – All Centers



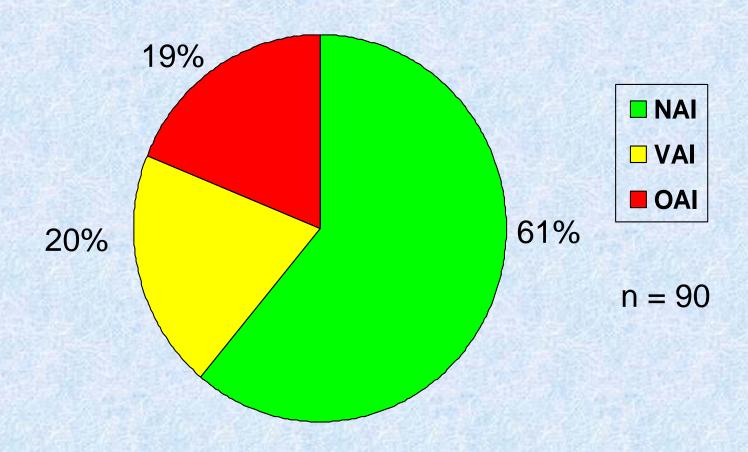
^{*}inspections classified in FY'08 no matter when inspection occurred

Most Common IRB Deficiencies

- Inadequate initial and/or continuing review
- Inadequate SOPs
- Inadequate membership rosters
- Inadequate meeting minutes

Specific to devices – lack of or incorrect SR/NSR determination

FY'08 Sponsor/Monitor Inspections Classified* – All Centers

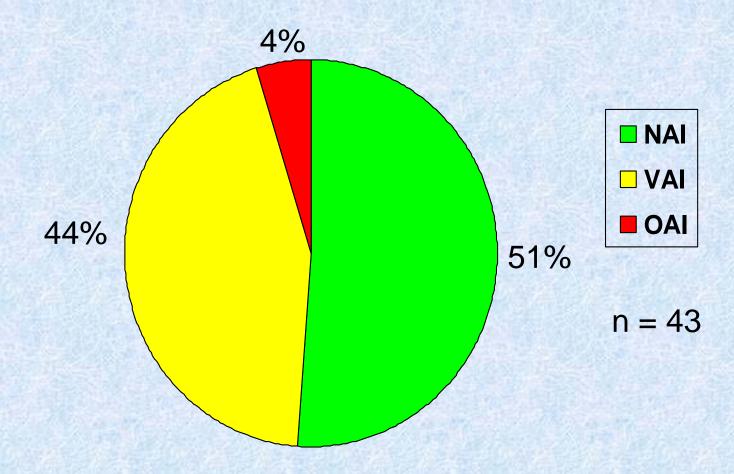


^{*}inspections classified in FY'08 no matter when inspection occurred

Most Common Sponsor/Monitor Deficiencies

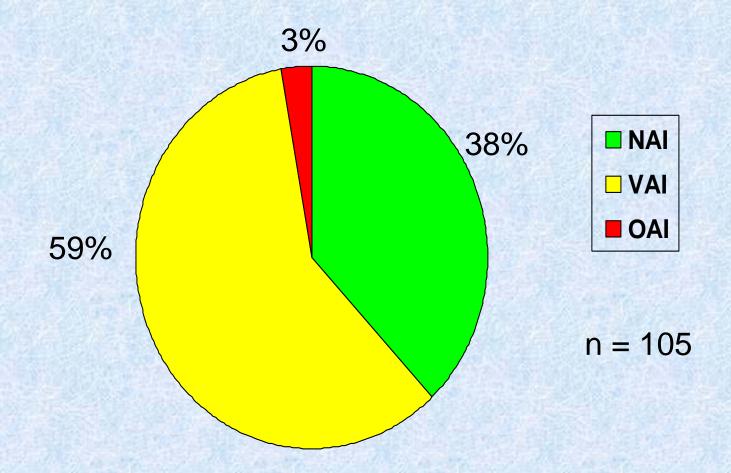
- Inadequate monitoring
- Failure to bring investigators into compliance
- Inadequate accountability for the investigational product

FY'08 GLP Inspections Classified* – All Centers



^{*}inspections classified in FY'08 no matter when inspection occurred

FY'08 BEQ inspections classified*



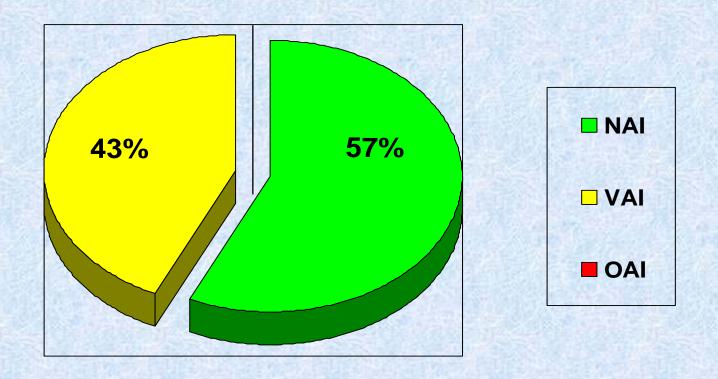
^{*}inspections classified in FY'08 no matter when inspection occurred

International CI Inspections Completed: FY 2008

Center	<u>Total</u>
CBER	0
CDER	87
CDRH	15*
Totals	102

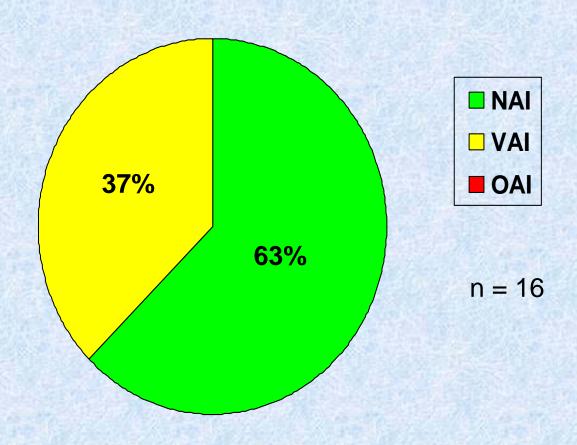
^{* 14} CI and 1 sponsor

CDER CI International Inspections Final Classification* FY 2008



Total inspections with final classification = 70

CDRH CI International Inspections classified* in FY'08



^{*}inspections classified in FY'08 no matter when inspection occurred

Common deficiencies – international inspections

- Similar to domestic inspectional findings
- Sponsor inspections
 - Inadequate monitoring
 - Failure to bring investigators into compliance
- Cl inspections
 - Protocol deviations
 - Inadequate investigational product accountability
 - Inadequate subject protections