

DF/HCC EXTERNAL AUDIT CONTACT LIST

It is the responsibility of the Lead CTO to notify DF/HCC entities in advance of an external audit. This checklist is intended for use in determining who needs to be notified of an external audit.

DF/HCC

- | | | |
|--------------------------|---------------------------------|--|
| <input type="checkbox"/> | ODQ | Nicholas Farley
Director
nfarley@partners.org |
| | | Nareg Grigorian
Data & Safety Monitoring Manager
ngrigorian@partners.org |
| <input type="checkbox"/> | OHRS | Caroline Kokulis
Associate Director for Clinical Research
caroline_kokulis@dfci.harvard.edu |
| | | Lara Sloboda
Associate Director for Non-Clinical Research
laran_sloboda@dfci.harvard.edu |
| <input type="checkbox"/> | DF/HCC Research Pharmacy | Sylvia Bartel
Director, Research Pharmacy
sbartel@partners.org |

* Whenever a Partners institution has participated in the research, designated Partners officials must be included in the notification of any regulatory authority (FDA/EMA) inspection:

- | | | |
|--------------------------|-----------------|--|
| <input type="checkbox"/> | Partners | Elizabeth Hohmann, MD
Chair, Partners IRB
ehohmann@mgh.harvard.edu |
| | | Pamela Richtmyer
Director, Human Research Quality Improvement Program
prichtmyer@mgh.harvard.edu |

Dana-Farber Cancer Institute**

**Includes Dana-Farber Cancer Institute, Dana-Farber/Brigham and Women's Cancer Care and Dana-Farber/Boston Children's Cancer and Blood Disorders Center

- | | | |
|--------------------------|------------------------------------|--|
| <input type="checkbox"/> | DFCI Clinical Trials Office | Anne Daoust
Director Clinical Trials Compliance, DFCI CTO
adaoust@partner.org |
| <input type="checkbox"/> | Office of General Counsel | Rachel Rice Ackman |

Research Compliance Officer
rriceackman@partners.org

DFCI Main Pharmacy

Caroline Harvey
Supervisor, Research Pharmacy
charvey@partners.org

Pediatric Pharmacy

Caroline Harvey
Supervisor, Research Pharmacy
charvey@partners.org

Beth Israel Deaconess Medical Center

BIDMC Cancer Clinical Trials Office

Joanna Kemp
Interim Director, CCTO
jhkemp@bidmc.harvard.edu

CCTO Program Manger List-Serve
CCTOCTS@bidmc.harvard.edu

BIDMC Pharmacy

Peggy Stephan
Research Pharmacy
mstephan@bidmc.harvard.edu

Research Pharmacy
researchpharmacy@bidmc.harvard.edu

Christopher Cao and Lora Vasquez
CCTOpharmacist@bidmc.harvard.edu

Massachusetts General Hospital

MGH Cancer Center Protocol Office

Robert Herman
Director, MGH CCPO
rherman1@partners.org

Shannon Himber
Associate Director, CCPO
shimber@mgh.harvard.edu

MGH Pharmacy

Lalit Joshi
Research Pharmacy
ljoshi@partners.org