

COMPLIANCE Questionnaire FOR Material Transfer Agreement (MTA)

Please address all questions with an answer or N/A

1. Provide a layman's description of the material:
2. Indicate if the material listed in the MTA will be used for in vivo or invitro research:
3. Does the material contain PHI (any of the 18 categories http://privacyruleandresearch.nih.gov/pr_08.asp), de-identified human subject information/samples, or coded human subject information/samples? If yes, please provide the UH IRB protocol number or non-disclosure agreement with the supplying entity.
4. If the material is a biological human subject sample, such as blood, plasma, urine, fecal, etc., indicate if these samples are de-identified or coded.
 - 4a. If the samples are de-identified or coded, please provide the UH IRB protocol number or non-disclosure agreement with the supplying entity.

5. If the materials to be transferred are animals, provide the UH animal use protocol (IACUC) number, which contains the animal strains to be transferred.

5a. If the animal strains are listed in a different manner on the animal protocol as compared to the MTA, please provide clarification here:

6. If the material being transferred is a chemical, biohazardous material (DNA, biological toxin, microorganism, human and/or animal cells/samples), or a radiation source (radioactive material, lasers, x-ray), please indicate if the Investigator and the research team have obtained the appropriate protocol approval, and provide the approved Safety protocol number and expiration date that is on file with Environmental Health and Life Safety (EHLS).