The Metro South Health Research Biorepository Governance Framework is intended to support economic efficiency, sustainable growth and financial stability of research biorepositories in Metro South Health.

|  | Metro South Health Research Biorepositories Policy (PL2017/53)   |   |
|--|--|---|
| Governance and Compliance Procedures   | Operations Procedures  | Quality Procedures  |
| 1.1 Governance, Oversight and Management Procedure (PR2017/98)   | 2.1 Acquisition, Attainment and Recruitment Procedure (PR2017/102)   | 3.1 Emergency Preparedness and Work Health and Safety Procedure   |
| International, national and state regulation, accountability and best practice principles.                                     | Organisational considerations     Determination of convices to be previded.  | (PR2017/108)  |
| principles   | Determination of services to be provided   | Emergency preparedness     World Health and Sefety (MUS) considerations.  |
| Metro South Health Research Biorepository Compliance Matrix  | Models  Times at the inner transfer of | Work Health and Safety (WHS) considerations   |
| Governance     Overnight   | Tissue attainment service     Tissue hanking convice   | 3.2 Databases, Tracking, Records and Documentation Procedure  |
| Oversight    Management  | Tissue banking service     Partiletian based collections   | (PR2017/109)  |
| Management   | <ul><li>Population-based collections</li><li>Virtual repositories</li></ul>  | Privacy and confidentiality   |
| 1.2 Strategic Oversight Committee and Compliance Procedure (PR2017/99)   | Research project specific collections  | Records management  |
| Governance   | Recruitment  | Databases & systems   |
| Auditing   | Acquisition  | Biospecimen tracking  |
| Annual reporting   | <ul> <li>Use of diagnostic samples/pathology archives surplus to clinical requirements</li> </ul>  | Obtaining confidentiality disclosure agreements   |
| Breaches, complaints and research misconduct   | Use of diagnostic samples/pathology archives surplus to diffical requirements  |   |
|  | 2.2 Facility, Equipment, Storage and Security Procedure (PR2017/103)   | 3.3 Quality Management System (Assurance and Control) Procedure   |
| 1.3 Establishment of a Research Biorepository Procedure (PR2017/100)   | • Facility   | (PR2017/110)  |
| Business planning considerations   | Equipment and storage conditions   | Quality Management System (QMS)   |
| Consultation   | Equipment maintenance, repair and replacement  | Quality standards   |
| Scientific and financial feasibility   | Security   | Auditing  |
| Resourcing Plan  |  | Quality control   |
| Legacy Plan  | 2.3 Collection, Processing, Handling and Retrieval Procedure (PR2017/104)  | Records management  |
| Research Biorepository Internal Governance Structure   | General considerations   |   |
| Metro South Health Human Research Ethics Committee   | Collection   | 3.4 Standard Operating Procedures (SOPs) Procedure (PR2017/11)  |
| Information and education  | Processing & handling  | Compliance with internal documentation  |
|  | Storage  | Quality management system  Partition and for suideness based SOPs   |
| 1.4 Operational Arrangements Procedure (PR2017/101)  | Biospecimen stability  | Requirement for evidence-based SOPs   |
| Ownership, custodianship and the gift relationship   | Retrieval  |   |
| Management and staffing  |  |   |
| Qualifications and training  | 2.4 Disposal, Lab/Fridge Merge and Closure Procedure (PR2017/105)  |   |
| Infrastructure and facilities     Cost management  | Disposal  Outling of callections   |   |
| Cost management     Commercial research (working with industry)  | Culling of collections  Page 20th biggs and the collections  Output  Description:  |   |
| Commercial research/working with industry     Intellectual Property and resource sharing                                       | Research biorepository closure, merger or change of ownership  |   |
| <ul> <li>Intellectual Property and resource sharing</li> <li>Acknowledgement and publication</li> </ul>                        | 2.5 Access and Applications for Samples Procedure (PR2017/106)   |   |
| Registration on Metro South Health Research internet site  | Biospecimens access and accessibility  |   |
| 1 Registration on Wetro South Fleath Research internet site  | Application process  |   |
|  | Review of biospecimen use requests and applications  |   |
|  | Release and transfer   |   |
|  | Recording access to research biorepository resources   |   |
|  | 2.1. 2.1. g 2.1.1.1. 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.  |   |
|  | 2.6 Material Transfer Agreements, Packaging and Shipping Procedure (PR2017/10  | <u>07)</u>  |
|  | Material Transfer Agreement (MTA)  |   |
|  | Packaging  |   |
|  | Transport  |   |
|  | Shipping   |   |
|  | Invoicing  |   |
|  | Metro South Health Research Biorepository Internal Governance Structure  |   |
| Cancer Collaborative Head and Neck Cancers Skin Cancer and   | Oesophageal, Gastric Queensland Brain Functional   | Kidney Cancer Biobank Lymphoma Biomarkers MaCH R  |
| Biobank • Research Protocol Melanoma Research  | and Gastrointestinal Tumour Bank Gastrointestinal  | Research Protocol     Research Protocol     Research Protocol   |
| Research Protocol     SOPs     Research Protocol     OPs   | Stromal Tumour (GIST)  • Research Protocol  Disorders Biobank  | SOPs     Research Protocol     SOPs     Plot (( , , , , , , , , , , , ))  |
| SOPs     PICF (if not using MSH     SOPs     PICF (if not using MSH     SOPs   | Biomarkers Tissue/Blood Banking  • SOPs • Research Protocol • SOPs • PICF (if not using MSH) • SOPs  | PICF (if not using MSH     PICF (if not usi |
| PICF (if not using MSH     Consent)     PR Mart & Scientific     Consent)     Consent)     Consent)                            |  | Consent)  • PICF (if not using MSH Consent)  Consent)   |
| Consent)  • RB Mgmt & Scientific  • RB Mgmt & Scientific  Review Committee TOR  • RB Mgmt & Scientific  • RB Mgmt & Scientific | (in the deling the first   | RB Mgmt & Scientific     Review Committee TOR     RB Mgmt & Scientific     Review Committee TOR     RB Mgmt & Scientific     Review Committee TOR   |
| RB Mgmt & Scientific Review Committee TOR Review Committee TOR Review Committee TOR  | 5 KB Wight & Colonial Control (  | Review Committee TOR • RB Mgmt & Scientific Review Committee TOR Review Committee TOR   |
| Review Committee 10K   | SOPs     Review Committee Tox     Review Committee Tox     Review Committee Tox     Review Committee Tox   | Neview Committee TOR  |
|  | PICF (if not using MSH   |   |
|  |  |   |
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|  | Consent)  • RB Mgmt & Scientific   |   |