Site Suitability Template

- This form may be used by Sponsors of clinical trials as part of the application dossier. This is not a mandatory form and different national arrangements may be in place which should be confirmed prior to submission.
- To minimise the number of Request For Information (RFIs) that could be raised during the process and possible rejection, kindly <u>provide detailed and informative responses</u> to each and every question at the best of your knowledge.
- When completing this form, any national guidelines should also be referred to with regards to which sections must be completed. Where no national guidelines exist, the form should be completed in full.
- Where information which is requested in this form is provided elsewhere in the application dossier, the document can just be referenced rather than repeating the information.
- A separate document should be completed and submitted for each site.
- By using this template, the CTR Annex I requirement N.67. is fulfilled.

This template has been endorsed by the EU Clinical Trials Coordination and Advisory Group to comply with Regulation (EU) No. 536/2014 Clinical Trials on Medicinal Products for Human Use.

Section 1	
EU trial number	2023-506632-32-00
Title of clinical trial	PHASE III RANDOMIZED STUDY OF FOLFOXIRI PLUS BEVACIZUMAB AND ATEZOLIZUMAB VERSUS FOLFOXIRI PLUS BEVACIZUMAB AS FIRST-LINE TREATMENT OF UNRESECTABLE pMMR AND IMMUNOSCORE IC-HIGH METASTATIC COLORECTAL CANCER PATIENTS.
Name of site, city	SOC Oncologia Medica Prato-Azienda USL Toscana centro Nuovo Ospedale Santo Stefano, via suor niccolina infermiera 20,59100 Prato
If applicable ¹ , unique identification number of the site	
Name of principal investigator	Drssa Samantha Di Donato
Planned number of trial participants at the site	6

¹ This request is only applicable in those countries where sites are identified with a unique identification number. This helps identifying the specific site.

Page **1** of **4**

Section 2

a) Please provide a <u>comprehensive</u> written statement on the suitability of the site adapted to the nature and use of the investigational medicinal product.

The site appears to be suitable for conducting the Trial, in detail it has the equipment, processes, and qualified personnel for the correct management of the IMPs.

5FU, leucovorin, oxaliplatin, and irinotecan are used in according with their marketing authorisation holders (AIC), therefore they will be paid by the national health system (SSN)

F. Hoffmann-La Roche Ltd will provide vials of bevacizumab for both arms and of atezolizumab for the experimental arm.

Regarding the nature and use of the investigational medicinal product, the site is suitable for carrying out the study.

b) Please describe in detail the suitability of the facilities

The selected site provides an appropriate environment in which to conduct this trial proposal due to its current availability of physician oncologists, specialists and residents, and personnel with recognized experience in promoting and conducting sponsored clinical trials and translational cancer research of the colon rectal cancer

Staff have prior experience with some study drugs and with their class.

In particular, the following facilities will be involved:

- SOS Patologia clinica Santo Stefano
- SOC Radiologia Santo Stefano
- SOC Anatomia patologica Empoli e Prato (tumor tissue inclusion)
- -SOC Farmacia ospedaliera Santo Stefano

Study-required clinical laboratory, CENTRALIZED MOLECULAR SCREENING on tumor tissue, analysis will be carried out by a central laboratory.

Site has dedicated area and trained personnel for the processing, storage and shipment of samples to the centralised laboratory to perform the relevant analysis listed in the Protocol.

The costs of shipping and centralized analysis are covered by GONO.

c) Please describe accurately the suitability of the equipment

The following equipment is available at the site to conduct the Atezotribe2 study:

- CT scan/MRI for radiologic images

- freezer 80°C and freezer 20°C for blood samples storage before sending to central lab
- centrifuge for blood samples processing before sending to central lab
- refrigerator with temperature monitoring for IP storage.
- infusion pump for IP administration
- computer and internet connection for the eCRF's compilation

All biomedical equipments required for conducting the study are available at the site and they are object to periodic maintenance and calibration.

d) Please provide a <u>detailed</u> description of all trial procedures which will take place at the site.

All procedures are described in the section "Tabulated overview" of the Study Protocol:

- Informed Consent
- Complete medical history
- Inclusion/Exclusion Criteria Checked
- Tumor imaging (total-body CT or abdomen MRI + chest CT)
- 12-lead ECG
- ECOG PS
- Physical examination
- blood examination
- Serology
- Dipstick proteinuria
- Collection of paraffinembedded tissue samples for IS-IC assessment
- Collection of an archival treatment-naïve FFPE tissue sample for translational analyses
- Collection of plasma samples for translational analyses
- Collection of blood samples for translational analyses
- Collection of a CD-ROM copy of CT scan
- PROs questionnaires
- Adverse events and toxicity
- Survival follow up
- e) Please provide a <u>detailed</u> description of Human Resources arrangements and expertise at the site

Qualified personnel with previous clinical research experience are available at the site (PI, Sub-I, study coordinator, study nurses, pharmacist).

They are qualified to perform their duties in accordance with the study protocol, ICH/GCP and applicable regulatory requirements.

Section 3

In authorising this document, I confirm that the site has the facilities and equipment to be able to

conduct the clinical trial and has suitable arrangements in place to ensure that all investigators and other individuals involved in conducting the trial have the suitable qualifications, expertise and training in relation to their role in the clinical trial, in compliance with EU Regulation 536/2014, and all conditions identified, which might influence the impartiality of any investigators, were addressed.

Issued by:

Name: Dr Alessandro Sergi

Position: Director Staff Direzione Sanitaria, Azienda USL Toscana Centro

On behalf of the site/organisation

Date: Click here to enter a date.

Please ensure that you have consulted with any national guidelines before submitting this form

NB: The CTR does not require signing individual documents in the clinical trial application – a request for signature could however be subject to national legislation.