

Karen Arts  
Chair, Board of Directors  
Network of Networks

13 March 2019

Dear Karen,

This letter is to confirm that, on behalf of Innomar Strategies Inc., I completed my review and revisions of the Standard Operating Procedures (SOPs) for the Network of Networks on 12 March 2019.

This letter confirms that the SOP contents reflect the clinical trial regulatory environment in Canada as of that date. Cross checks also confirmed compliance to applicable US regulations and ICH Guidelines. Please note, any changes to the content of these SOPs may invalidate the compliance status of these documents.

The SOP references included Division 5 of the Canadian Food and Drug Regulations, Part 4 of the Canadian Natural Health Products Regulations, Part 3 of the Canadian Medical Devices Regulations, ICH E6(R2), applicable guidelines, and federal/provincial privacy regulations. Other references were utilized as appropriate to each SOP.

Recommendations and suggestions were included, where appropriate, to reflect current “best practice”.

Please note, all applicable SOPs should be reviewed for continued compliance, as new clinical trial regulations and/or guidelines are released by regulatory agencies such as Health Canada. The continued bi-annual review of all SOPs is recommended.

Sincerely,



Kim McDonald-Taylor, MSc, CRPC  
Clinical Research Consultant