

INSTITUTIONAL BIOSAFETY COMMITTEE REVIEW

MEETING MINUTES

Meeting Date: Thursday, July 23, 2026
Time: 1:00 pm Eastern Time
Location: Zoom Teleconference
Institution: Erlanger Health, Inc., Chattanooga, TN
Principal Investigator: Stephen DePasquale, MD
Protocol: Imunon, Inc., 201-24-301
NCT Number: NCT06915025
Meeting Type: Continuing Review of Protocol and Site
Title: A randomized phase III trial evaluating the safety and efficacy of intraperitoneal IMNN-001 (IL-12 Plasmid formulated with PEG-PEI-Cholesterol Lipopolymer) administered in combination with standard neoadjuvant and adjuvant chemotherapy in newly diagnosed patients with advanced epithelial ovarian, fallopian tube or primary peritoneal cancer

1. Call to order:

The Meeting was called to order at 1:00 pm Eastern Time.

2. Introductions and orientation:

Introductions were made and the Chair oriented members to the meeting procedures.

3. Declaration of quorum:

Five voting members were present, including two local members unaffiliated with the institution. Also present were two Institutional Representatives and IBC Services staff. The Chair declared that a quorum was present.

4. Conflict of Interest:

The Chair requested that voting members report any conflict of interest regarding this meeting. No conflicts of interest were reported.

5. Public posting:

An Institutional Representative confirmed that notice of the meeting was publicly posted. No public comments were received by the site or the Committee regarding this review.

6. Approval of previous meeting minutes:

Minutes Approved - YES: 5 NO: 0 ABSTAIN: 0

7. Review of proposed research:

The Chair provided an overview of the protocol and status of the study.

The Chair noted changes since the last review.

8. Determination for biosafety level and period of IBC oversight:

The Committee previously determined that **BSL-1 containment facilities and practices plus Standard Precautions** are required for IMNN-001 since it consists of a plasmid vector complexed with a polymer to facilitate cellular uptake administered via intraperitoneal infusion. The Committee reaffirmed this determination.

The Committee previously determined that IBC oversight will continue for **3 months after the last subject's last dose of IMNN-001 locally**, provided that other biosafety criteria for study closure are also met. The Committee reaffirmed this determination.

9. Vote on the Protocol:

The Committee voted for the following determination on the Protocol:

X	APPROVED
	CONDITIONALLY APPROVED
	TABLED
	DISAPPROVED

DETERMINATION VOTE - YES: 5 NO: 0 ABSTAIN: 0

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10. Review of proposed facilities and practices:

The Chair provided an overview of the arrangement for the facilities and practices.

Points of Discussion:

1. The Committee recommended that Site Inspection Checklist (#22) be revised by removing the expiration date for the eyewash bottles.
2. The Chair noted that the Biological Safety Cabinet (BSC) used for study agent preparation was last certified in March 2026.
3. The Committee discussed placing a biohazard symbol on the BSC. An Institutional Representative stated that this is not allowed, per the Tennessee Board of Pharmacy.
4. An Institutional Representative confirmed that the Tennessee Board of Pharmacy also does not allow any items to be kept inside the BSC, including sharps containers.
5. An Institutional Representative confirmed that the yellow biohazardous waste containers in the preparation room are labeled with biohazard symbols.

11. Site requirements:

The Chair reviewed training and communication requirements for maintaining IBC approval with the Institutional Representatives.

12. Vote on the Site:

The Committee voted for the following determination on the Site:

X	APPROVED
	CONDITIONALLY APPROVED
	TABLED
	DISAPPROVED

DETERMINATION VOTE - YES: 5

NO: 0

ABSTAIN: 0

13. Advice to the Institution: None.

14. Meeting adjourned: The meeting was adjourned at 1:12 pm Eastern Time.

15. Post-meeting notes: None.

Documents reviewed:

Agenda

Protocol, Version 1.0, dated 12-19-2024

Investigator's Brochure, Edition 17, dated 08-19-2025

Pharmacy Manual, Version 2.0, dated 11-24-2025

Research Modification Evaluation, Investigator's Brochure, Edition 17

Research Modification Evaluation, Pharmacy Manual, Version 2.0

Biological Risk Assessment and Summary, updated 04-17-2026

Site Map, Main Pharmacy, Erlanger Health, dated 07-08-2025

Site Map, CPIWO Pharmacy and Exam Room, dated 07-08-2025

Site Inspection Checklist, expires 07-01-2027, updated 07-01-2026

Photos, dated 07-21-2026

Biohazard Sign for IMNN-001, dated 07-19-2025

Biological Safety Cabinet Certification, Haz Buffer room, dated 03-19-2026

SOP, Biosafety for IMNN-001, dated 07-19-2025

Training, Shipping Certification, dated 12-10-2024

CRRF, dated 04-10-2026

Prior Meeting Minutes, Initial, dated 07-18-2025