Department of Biosafety

Applicant/JBK Ref No.:	Inspector:
Premise:	Date:
Principal Investigator:	Time:

Check ($\sqrt{}$) in the appropriate box that best describes the laboratory in which work will be performed. A. Aquatic Facilities Yes No NA **Details / Comment** Is a universal biohazard symbol for BSL 1 posted at the entrance of the aquatic facility? Do the sign include name, and phone number of the facility's supervisor or other responsible personnel? Is the rearing area confined and secured within 2. the building? 3. Is the work on GM aquatic organisms performed in natural waterways? Are all effluent water leave the facility through a common drain? Are there any screens / filter in the common 5. drain? How many screening of filters installed? Are the screens / filters regularly cleaned? 6. 7. Are the building sufficiently elevated to preclude flooding? 8. Are there any screens or filters fitted to outlets used for disposal of tank water? 9. Is there any sink for hand washing located within the facility? B. Safety Equipment Yes No NA **Details / Comment** Is there first aid kit available? 10. Are suitable PPE available and used by 11. laboratory personnel? 12. Is there any storage equipment to keep GM materials (example refrigerator) 13. Are the equipment is regularly maintained? C. Work Practices Yes No NA Details / Comment Is the facility limited to authorized personnel 14. only? Is it regularly locked? Is there any biosafety manual describing the 15. aquatic facility practices in the Standard

^{*}This checklist is derived from Biosafety Guidelines: Contained Use Activity of Living Modified Organism

Department of Biosafety

32.	Procurements and transfers of GMO/LMO				
	Records and Documents For :	Yes	No	NA	Details / Comment
31.	Are laboratory wastes segregated into dedicated waste bins and labelled properly?				
30.	Is there a biological spill kit available?				
29.	Is a sharp bin available for disposal of and all syringes /needles/ sharps?				
28.	Are sharp instruments used within the facility are properly cleaned and disinfected?				
27.	Is there any effective pest regulated program in the facility?				
26.	Is there any record of accident / incident of leak containers during transportation?				
25.	Are leak proof containers used during transportation GM aquatic organism?				
24.	Are there any living aquatic taken out from the facility?				
23.	Are the work surfaces been decontaminated using appropriate disinfectant?				
22.	Are the tanks being decontaminated after use by a procedure?				
21.	Are the tank water used for work with LMO being treated before disposal or cleaning for reuse?				
20.	Are all organisms and contaminated waste rendered inviable prior to disposal?				
20.	Are the containers clearly labelled?				
19.	Are the LMO and non-LMO aquatic organism separated into containers?				
18.	Are all personnel handling the GM aquatic wash their hands after removing gloves and before leaving the facility?				
17.	Are Personal Protective Equipment, PPE such as gloves, protective clothing and footwear are worn by the facility personnel at all times?				
16.	Is there a signage available for prohibiting from eating, drinking, smoking, handling contact lenses, applying cosmetics, and storing food for human consumption within the facility area?				
	Operating Procedure (SOP)?				

^{*}This checklist is derived from Biosafety Guidelines: Contained Use Activity of Living Modified Organism

Inspection Checklist: Biosafety Level 1 (Aquatic Facility)

33.	Biological material / LMO inventory					
34.	SOPS for contained use activity					
35.	Staff training and competency					
36.	Equipment maintenance					
	- quipo					
37.	Decontamination and validation					
07.	2000 Marini and Vallacion					
Additional comments/observations and recommendation :						
, taaitit	monar comments, esconvations and recommendation.					

Inspector's signature:

Date: