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

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Α.	Arthropod Facilities	Yes	No	NA	Details / Comment
1.	Is a universal biohazard symbol for BSL 2 posted at the entrance of the arthropod facility? Do the sign include name, and phone number of the facility's supervisor or other responsible personnel?				
2.	Is the rearing area confined and secured within the building?				
3.	Is the work on GM aquatic organisms performed in natural waterways?				
4.	Is the facility equipped with liquid effluent treatment systems and HEPA filter housings?				
5.	Is the liquid effluent treatment systems located close to the containment perimeter?				
6.	Is the liquid effluent treatment systems allow for the collection of samples of treated effluent?				
7.	Are all effluent water leave the facility through a common drain?				
8.	Are there any screens / filter in the common drain? How many screening of filters installed?				
9.	Are the screens / filters regularly cleaned?				
10.	Are the building sufficiently elevated to preclude flooding?				
11.	Are there any screens or filters fitted to outlets used for disposal of tank water?				
12.	Is there any sink for hand washing located within the facility?				
13.	Is the walls and floors of the facility resistant to chemical spills, absorption and effects of salt water?				
14.	Is there any equipment / storage areas and paperwork workstations inside the containment zone?				
15.	Is the directional airflow inward within the				

<sup>\*</sup>This checklist is derived from Biosafety Guidelines: Contained Use Activity of Living Modified Organism

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16. Is the circuit breakers and shut-off valves located outside the containment perimeter?  17. Is there any delivery systems installed within the facility?  18. Safety Equipment 18. Is there first aid kit available?  19. Are suitable PPE available and used by laboratory personnel?  20. Is there a biological spill kit available?  21. Are sharp instruments used within the facility are properly cleaned and disinfected?  22. Is a sharp bin available for disposal of and all syringes /needles/ sharps?  23. Is the facility limited to authorized personnel only? Is it regularly locked?  24. Is there any biosafety manual describing the aquatic facility practices in the Standard Operating Procedure (SOP)?  25. Is there ary biosafety manual describing the aquatic facility practices in the Standard Operating Procedure (SOP)?  26. 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?  27. Are all personnel handling the GM aquatic animals been properly trained regarding the infectious substances and potential zoonotic agents?  28. Are Personal Protective Equipment, PPE such as gloves, protective clothing and footwear are worn by the facility personnel at times?  29. Are all personnel handling the GM aquatic wash their hands after removing gloves and before leaving the facility?  30. Are the LMO and non-LMO aquatic organism separated into containers?  31. Are the containers clearly labeled?  32. Are all organisms and contaminated waste		facility?				
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	rendered inviable prior to disposal?				
33.	Are the tank water used for work with LMO being treated before disposal or cleaning for reuse?				
34.	Are the tanks being decontaminated after use by a procedure?				
35.	Are the work surfaces been decontaminated using appropriate disinfectant?				
36.	Are there any living aquatic taken out from the facility?				
37.	Are leak proof containers used during transportation GM aquatic organism?				
38.	Is there any record of accident / incident of leak containers during transportation?				
39.	Is there any effective pest regulated program in the facility?				
	D				D-1-11- / O
D.	Records and Documents For :	Yes	No	NA	Details / Comment
40.	Records and Documents For : Procurements and transfers of GMO/LMO	Yes	No	NA	Details / Comment
		Yes	No	NA	Details / Comment
40.	Procurements and transfers of GMO/LMO	Yes	No	NA	Details / Comment
40. 41.	Procurements and transfers of GMO/LMO Biological material / LMO inventory	Yes	No	NA	Details / Comment
40. 41. 42.	Procurements and transfers of GMO/LMO  Biological material / LMO inventory  SOPS for contained use activity	Yes	No	NA	Details / Comment
40. 41. 42. 43.	Procurements and transfers of GMO/LMO Biological material / LMO inventory  SOPS for contained use activity  Staff training and competency	Yes	No	NA	Details / Comment
40. 41. 42. 43. 44.	Procurements and transfers of GMO/LMO  Biological material / LMO inventory  SOPS for contained use activity  Staff training and competency  Equipment maintenance		No	NA	Details / Comment
40. 41. 42. 43. 44.	Procurements and transfers of GMO/LMO  Biological material / LMO inventory  SOPS for contained use activity  Staff training and competency  Equipment maintenance  Decontamination and validation		No	NA	Details / Comment

Inspector's signature:

Date:

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