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. **Plant Facilities** Yes No NA **Details / Comment** Is a universal biohazard symbol for BSL 2 posted at the entrance of the plant facility? Do the sign include name, and phone number of the laboratory supervisor or other responsible personnel? 2. Is a signage posted indicating that a contained experiment is in progress? Does the signage indicate the following: (i) the name of the responsible individual, (ii) the species in use (and common name), and (iii) any special requirements for using the area? 3. Is a dedicated hand basin of the hands-free operation type provided within plant facilities? Are all surfaces easily cleanable in accordance 4. with the requirement for research and maintenance of healthy plants? 5. Are the walls and roof constructed of impact and weather resistant materials are maintained in good condition? Is the plant facility floor composed of 6. impervious material? 7 If the plant facility has windows and other openings in the walls and roof that open for ventilation, are they fitted with fine screens? If intake fans are used, are measures taken to .8. minimize the ingress of arthropods (Louvers shall be constructed)? 9. Is there a good housekeeping in the laboratory? If the plant facility is isolated unit, is there any 10. anteroom for entry and exit? 11. Sticky mats / footbath B. Safety Equipment Yes No NA **Details / Comment**

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

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12.	Is a liquid or solid waste treatment system in				
	place to prevent escape of viable plant material				
	and microorganism into the environment?				
13.	Is an autoclave available for the treatment of				
	contaminated plant materials?				
	part materials				
С	PPE (Personal Protective Equipment)	Yes	No	NA	Details / Comment
14.	Are suitable PPE available relevant to the	103	110	IVA	Details / Comment
14.					
	hazard on the plant facility and used by facility				
	personnel?				
15.	Are covered shoes/foot cover used in the plant				
	facility?				
16.	Is reusable clothing appropriately contained and				
	decontaminated before being laundered?				
	_				
17.	Are disposable PPE and other contaminated				
	waste appropriately contained and				
	decontaminated prior to disposal?				
	accommissed prior to disposari				
D	Work Practices				
18.	Are materials containing experimental				
10.	j				
	microorganisms, which are brought into or				
	removed from the greenhouse facility in a viable				
	or non-viable state, are transferred in a closed				
	non-breakable container?				
19.	Is access to the plant facility limited to				
	authorized personnel?				
20.	Is SOPs for emergency response in place and				
	are staffs trained on these procedures?				
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21.	Is there a pest control program in place?				
	l anoro a poor common program in place.				
22.	Is there any Biosafety Manual in the plant				
22.	facility?				
	lacility?				
22	Are enimals and plants not appointed with the				
23.	Are animals and plants not associated with the				
	work found in the plant facility?				
	Annual control of the				
24.	Are all waste plants, tissues, soil substitutes				
	and the containers decontaminated before				
	disposal?				
25.	Is biological containment (e.g. bagging the				
	soils) practiced?				
26.	Are non-GM plants (e.g. ornamental plants)				
	grown outside or close to the facility?				
27.	Are the researchers doing non-GM works in the				
	GM facility?				
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E.	Records and Documents For :	Yes	No	NA	Details / Comment			
28.	Procurements and transfers of Plant material / LMO							
29.	Plant material / LMO inventory							
30.	SOPS for plant facility activity							
31.	Staff training and competency							
32.	Equipment maintenance							
33.	Decontamination and validation							
34.	Incident/accident/laboratory exposure							
35.	Logbook user of plant facility/equipment							
Additio	Additional comments/observations and recommendation :							

Inspector's signature:

Date: