

Inspection Checklist for Agent Specific- Avian Influenza Virus (9 CFR 121; BMBL 6th Edition)**Entity Name:****Inspection Date:****Building/Rooms:****Inspectors:****When information is entered in this form, the form is to be considered "Sensitive Select Agent Information."**

Section	Regulation Text	Observation	Status	Comments
12(b)	The biosafety and containment procedures must be sufficient to contain the select agent or toxin (e.g., physical structure and features of the entity, and operational and procedural safeguards).	All exhaust air derived from the containment area is HEPA-filtered.	<input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> N/A	
12(b)	The biosafety and containment procedures must be sufficient to contain the select agent or toxin (e.g., physical structure and features of the entity, and operational and procedural safeguards).	Bio-isolators containing animals have HEPA-filtered exhaust air.	<input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> N/A	
12(b)	The biosafety and containment procedures must be sufficient to contain the select agent or toxin (e.g., physical structure and features of the entity, and operational and procedural safeguards).	The entity has implemented a personal quarantine or restriction policy. The policy prohibits laboratory staff and visitors from having contact with susceptible avian species for a minimum of 5 days after the last possible contact with the AIV virus. If there is no quarantine/restriction, then the entity is to provide a risk assessment to justify.	<input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> N/A	
12(b)	The biosafety and containment procedures must be sufficient to contain the select agent or toxin (e.g., physical structure and features of the entity, and operational and procedural safeguards).	Employees and visitors read the personal quarantine/restriction policy, and acknowledge, by signature, their agreement to comply with that policy. Employees and visitors must sign annually.	<input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> N/A	
12(b)	The biosafety and containment procedures must be sufficient to contain the select agent or toxin (e.g., physical structure and features of the entity, and operational and procedural safeguards).	Liquid effluent originating from the laboratory is collected and heat or chemically treated for sterility prior to exiting the facility or entering the public sewage system. A site-specific risk assessment (including consideration for aerosol work) describes if liquid effluent originating from the shower areas requires collection and heat or chemical treatment for sterility prior to exiting the facility or entering the public sewage system.	<input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> N/A	
12(a)	An individual or entity required to register under this part must develop and implement a written biosafety plan that is commensurate with the risk of the select agent or toxin, given its intended use. The biosafety plan must contain sufficient information and documentation to describe the biosafety and containment procedures for the select agent or toxin, including any animals (including arthropods) or plants intentionally or accidentally exposed to or infected with a select agent. The current biosafety plan must be submitted for initial registration, renewal of registration, or when requested.	The entity plan describes a practice that when leaving the laboratory, employees shower out at the non-containment/containment boundary. If the boundary is accessed via a common corridor, the plan describes how unintentional contamination will be prevented and containment maintained.	<input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> N/A	
12(b)	The biosafety and containment procedures must be sufficient to contain the select agent or toxin (e.g., physical structure and features of the entity, and operational and procedural safeguards).	When leaving the laboratory, employees follow the procedure(s) outlined in the plan and shower out at the non-containment/containment boundary.	<input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> N/A	