

Inspection Checklist for Inspections (9 CFR 121, 42 CFR 73, 7 CFR 331)**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
18(a)	Without prior notification, APHIS/ the HHS Secretary must be allowed to inspect any site at which activities regulated under this part are conducted and must be allowed to inspect and copy any records relating to the activities covered by this part.	Without prior notification, FSAP must be allowed to inspect any site at which activities regulated under this part are conducted and must be allowed to inspect and copy any records relating to the activities covered by this part.	☐ No ☐ Yes ☐ N/A	
18(b)	Prior to issuing a certificate of registration to an individual or entity, APHIS/ the HHS Secretary may inspect and evaluate the premises and records to ensure compliance with this part.	Prior to issuing a certificate of registration to an individual or entity, FSAP may inspect and evaluate the premises and records to ensure compliance with this part.	☐ No ☐ Yes ☐ N/A	