

Document Upload Categories and Locations in eFSAP

Forms

Form 1 Sections 1-5 <ul style="list-style-type: none"> • Section 1 • Section 2 • Section 3 • Section 4 • Section 5a • Section 5b • Section 5c 	Form 1 Section 7A/C <ul style="list-style-type: none"> • Attachment A • Attachment B • Attachment C • Attachment D • Attachment E • Attachment F • Attachment G • Other 	Form 2 (all sections) <ul style="list-style-type: none"> • Supporting Documentation • Response to Request for Information • Other
Form 1 Section 6 <ul style="list-style-type: none"> • Floor Plan • Other 	Form 1 Section 7B <ul style="list-style-type: none"> • Destruction Records • Intra-entity Transfer Records • Other 	Form 3 <ul style="list-style-type: none"> • Response to Request for Information • Other
		Form 4A/B/C <ul style="list-style-type: none"> • Response to Request for Information • Other

Entity Home

Form 5 <ul style="list-style-type: none"> • Completed Form 5 • Correspondence • Other 	Restricted Experiments/ Exclusions <ul style="list-style-type: none"> • Request for Exclusion • Request for Restricted Experiment • Response for Information <ul style="list-style-type: none"> ❖ Restricted Experiment ❖ Exclusion ❖ Inactivation ❖ Other • Other 	Entity Select Agent and Program Documents			
Facilities <ul style="list-style-type: none"> • Floorplan • HVAC Schematic • Commissioning Documents • Plumbing Schematics • Other 	Policy <ul style="list-style-type: none"> • Request for Regulatory Interpretation • Other 	<ul style="list-style-type: none"> • Access Permissions • Allergy Prevention Information • Allergy Prevention Program Records • Animal/Plan Accounting Record • Biosafety Drill/Exercise Documentation • Biosafety Plan • Biosafety Plan Review • Biosafety Risk Assessment • Biosafety SOP • Biosafety SOP Review • BSC Certification • Chemical Hygiene Plan • Chemical Hygiene Plan Review • Decontamination System Information 	<ul style="list-style-type: none"> • Decontamination System Validation • Discrepancy Explanation • Due Diligence Record • Entity Self Inspection • Exhaust HEPA Certification • Facility Initial Verification • Facility Reverification • Fit Testing Record • HVAC Information • IACUC Document • IBC Document • Inactivation Certificate • Inactivation Protocol • Incident Response Drill/Exercise Documentation • Incident Response Plan • Incident Response Plan Review 	<ul style="list-style-type: none"> • Incident Response Risk Assessment • Incident Response SOP • Incident Response SOP Review • Insider Threat Awareness Information • Insider Threat Awareness Record • Intra-entity Transfer Record • Inventory Record • Occupational Health Program Information • Occupational Health Program Record • Other Standard Operating Procedure • Other SOP Review • Quarantine Information 	<ul style="list-style-type: none"> • Quarantine Record • Respiratory Protection Program • Security (Plan) Risk Assessment • Security Drill/Exercise Documentation • Security Plan • Security Plan Review • Security SOP • Staff Access Record • Staff Training Curriculum • Staff Training Record • Tier 1 Suitability Information • Tier 1 Suitability Record • Visitor Access Record • Visitor Training Curriculum • Visitor Training Record • Other
Other					

Inspection Module

Inspection Details – Pre-inspection Documents <ul style="list-style-type: none"> • Directions to Entity • Entry Requirements • Other 	Inspection Details – Inspection Documents (Collected on-site)			
Inspection Resolution – Post-inspection Documents <ul style="list-style-type: none"> • Dispute of Inspection Finding • Response to Dispute of Inspection Finding • Response to Immediate Action Departure(s) • Response to Final Departure(s) • Response to Request for Information • Other 	<ul style="list-style-type: none"> • Access Permissions • Allergy Prevention Information • Allergy Prevention Program Records • Animal/Plan Accounting Record • Attendance List • Biosafety Drill/Exercise Documentation • Biosafety Plan • Biosafety Plan Review • Biosafety Risk Assessment • Biosafety SOP • Biosafety SOP Review • BSC Certification • Chemical Hygiene Plan • Chemical Hygiene Plan Review • Decontamination System Information • Decontamination System Validation 	<ul style="list-style-type: none"> • Discrepancy Explanation • Due Diligence Record • Entity Self Inspection • Exhaust HEPA Certification • Facility Initial Verification • Facility Reverification • Fit Testing Record • Floor Plan • Form 2 • Form 3 • Form 4 • HVAC Information • IACUC Document • IBC Document • Inactivation Certificate • Inactivation Protocol • Incident Report (non-Form 3) • Incident Response Drill/Exercise Documentation • Incident Response Plan • Incident Response Plan Review 	<ul style="list-style-type: none"> • Incident Response Risk Assessment • Incident Response SOP • Incident Response SOP Review • Insider Threat Awareness Information • Insider Threat Awareness Record • Intra-entity Transfer Record • Inventory Record • Occupational Health Program Information • Occupational Health Program Record • Other Standard Operating Procedure • Other SOP Review • Pest Management Information • Quarantine Information • Quarantine Record 	<ul style="list-style-type: none"> • Respiratory Protection Program Record • Respiratory Protection Program Information • Security (Plan) Risk Assessment • Security Drill/Exercise Documentation • Security Plan • Security Plan Review • Security Response Time Documentation • Security SOP • Staff Access Record • Staff Laboratory Notebook • Staff Training Curriculum • Staff Training Record • Tier 1 Suitability Information • Tier 1 Suitability Record • Visitor Access Record • Visitor Training Curriculum • Visitor Training Record • Other