

Inspection Checklist for Security (7 CFR 331; 9 CFR 121; 42 CFR 73)
Additional Security Requirements for Variola major virus and Variola minor virus

Entity Name:
Inspection Date:
Street Address:
City, State, Zip:
RO:
ARO(s):

Lead Inspector:
Other Inspectors:

Building/Room(s):

PI(s):

HHS Agents:

Overlap Agents:

USDA Agents:

When information is entered in this form, the form is to be considered Sensitive Select Agent Information.

Entity Name:		Inspection Date:			
Reference	Statement	Yes	No	N/A	Comments
CFR Section 11 (f) (5)	Entities that possess Variola major virus and Variola minor virus must have the following additional security requirements:				
	(i) Require personnel with access to Variola major or Variola minor virus to have a Top Secret security clearance;				
	(ii) Require Variola major or Variola minor virus storage locations be under the surveillance of closed circuit television that is monitored;				
	(iii) After hours access procedures for Variola major or Variola minor virus must require notification of the entity's security staff prior to entry into the Variola laboratory and upon exit;				
	(iv) Require that observation zones be maintained in outdoor areas adjacent to the physical barrier at the perimeter of the entity and be large enough to permit observation of the activities of people at that barrier in the event of its penetration;				
	(v) Provide for a minimum of four barriers for the protection of the Variola major or Variola minor virus, one of which must be a perimeter fence;				
	(vi) Require a numbered picture badge identification subsystem to be used for all individuals who are authorized to access Variola major or Variola minor without escort;				

Entity Name:		Inspection Date:			
Reference	Statement	Yes	No	N/A	Comments
	(vii) Require the use, at all times, of properly trained, and equipped security force personnel able to interdict threats identified in the site specific risk assessment;				
	(viii) Identify security force personnel designated to strengthen onsite response capabilities, and that will be onsite and available at all times to carry out their assigned response duties;				
	(ix) Provide for security patrols to periodically check external areas of the registered areas to include physical barriers and building entrances;				
	(x) Require that all on-duty security force personnel shall be capable of maintaining continuous communication with support and response assets by way of security operations center;				
	(xi) Require that Variola major and Variola minor material in long term storage be stored in tamper-indicating containers;				
	(xii) Require that all spaces containing working or permanent Variola major or Variola minor stocks be locked and protected by an intrusion alarm system that will alarm upon the unauthorized entry of a person anywhere into the area;				
	(xiii) Require that alarms required pursuant to this section annunciate in a continuously manned security operations center located within the facility; and				
	(xiv) Require that the security operations center shall be located within a building so that the interior is not visible from the perimeter of the protected area.				

Comments continued:

Inspector summary and comments:

Lead inspector:

Date:

Other inspectors present:

Date:

Lead inspector signature: _____

Date: _____