

Inspection Checklist for Transfers (7 CFR 331; 9 CFR 121; 42 CFR 73)

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
7 CFR 331: Section 16(d) 42 CFR 73 and 9 CFR 121: Section 16(e)	To obtain authorization for transfer, APHIS/CDC Form 2 must be submitted.				
7 CFR 331: Section 16(e) 42 CFR 73 and 9 CFR 121: Section 16(f)	After authorization is provided by APHIS or CDC, the packaging of the select agent(s) and toxin(s) is performed by an individual approved by the HHS Secretary or Administrator to have access to select agents and toxins and is in compliance with all applicable laws concerning packaging.				
7 CFR 331: Section 16(f) 42 CFR 73: and 9 CFR 121: Section 16(g)	The sender must comply with all applicable laws concerning shipping.				
7 CFR 331: Section 16(g) 42 CFR 73 and 9 CFR 121: Section 16(h)	Transportation in commerce starts when the select agent(s) or toxin(s) are packaged for shipment and ready for receipt by a courier transporting select agent(s) or toxin(s) and ends when the package is received by the intended recipient who is an individual approved by the HHS Secretary or Administrator to have access to select agents and toxins, following a security risk assessment by the Attorney General.				

Comments continued:

Inspector summary and comments:

Lead inspector:

Date:

Other inspectors present:

Date:

Lead inspector signature: _____

Date: _____