

2017 Version

Biological Safety Audits and Annual B/S Questionnaire

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Subject AreasGenetic Modification

- Human Pathogens (COSHH)
- Waste and Storage
- Transport
- SAPO
- LAA
- Schedule 5
- HTA (subject to separate audit by AG)
- Polio
- Training; Information; Communication



Departmental Management System

- Departmental Biological Safety Committee
 - Membership
 - Remit
 - Minutes
 - Reporting to?



• • Training

- Who?
- What?
- When?
 - Induction
 - Refresher
 - Continued Competency
- Record keeping



• • Transport

- o What?
- o From-To
- o How?
- Information, Instruction, Training



• • Storage

- What?
- Where?
- o How?



Waste

- o What?
- Where?
- How stored or collected
- Inactivation
- Validation
 - Information, Instruction, Training



• • Accidents and Incidents

- Autoclave failures
- MSC failures
- Spills
- Centrifuge failures
- Loss of containment
- Lack of understanding



• • Management

- Succession planning
- Reporting lines
- Equipment maintenance and replacement
- Shared facilities labs/equipment
- Future proofing



Annual B/S Questionnaire

- De facto a self-audit
- Responses monitored by SSOs or AG
- Changed in 2016



BSO Letter of Appointment

- Lists tasks and duties of the DBSO
- Agreed with HoD
- Communication with HoD and others
- Passing of information etc to 'next BSO'



Remaining Departments

- Amount bio-work relatively small but possibly increasing
- Physically small department
- Non-laboratory

