| For IBC use only | |
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INSTITUTIONAL BIOSAFETY COMMITTEE (IBC) UCSI UNIVERSITY

SUBMISSION CHECKLIST

| NO. | FORMS AND DOCUMENTATIONS | YES | NO | N/A | | | |
|---|--|-----|----|-----|--|--|--|
| SECTIO | N A | | | | | | |
| 1. | Preliminary Assessment Form (UCSI/IBC/FORM A) | | | | | | |
| 2. | Notice of Intent (NOI) Form (UCSI /IBC/FORM B) | | | | | | |
| 3. | Biological Risk Assessment Form (UCSI /IBC/ANNEX 1) | | | | | | |
| 4. | Laboratory Self-Inspection Form Biosafety Level 1/2 Checklist | | | | | | |
| | (UCSI/IBC/ANNEX 5) | | | | | | |
| 5. | Records of personnel training in laboratory biosafety and biosecurity training. | | | | | | |
| SECTIO | N B | | | | | | |
| All documents must be prepared and submission of documents upon request | | | | | | | |
| 6. | Standard Operating Procedures (SOPs) shall include all items listed below (where relevant and applicable): All SOPs must specifically address these Biosafety and Biosecurity issues. | | | | | | |
| | i. Procurement detail of infectious and potentially infectious | | | | | | |
| | agents/materials and biological toxins | | | | | | |
| | ii. Storing and inventory procedure of infectious and | | | | | | |
| | notentially infectious agents/materials and highorical toxins | ш | | | | | |

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| UCSI/IBC/SUBMISSION CHECKLIST For IBC use only | | | | | | |
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| OCSI/IBC/SOBIVIIS | SION CHECKLIST | | | | | |
| iii. | Handling and manipulating [including proper use of | | | | | |
| | Personal Protective Equipment (PPE)] of infectious and | | | | | |
| | potentially infectious agents/materials and biological toxins | | | | | |
| iv. | Transportation and shipment of infectious and potentially | | | | | |
| | infectious agents/materials and biological toxins | | Ш | | | |
| V. | Decontamination, spill management and waste | | | | | |
| | management of infectious materials | | | | | |
| vi. | Emergency Response Plan (ERP) relevant to the infectious | | | | | |
| | and potentially infectious agents/materials and biological | | | | | |
| | toxins | | | | | |
| 7. R | ecords of maintenance and certification/calibration of relevant | | | | | |
| _ | quipment and devices such as: Autoclave | Ш | Ш | | | |
| i. | Autoclave | | | | | |
| ii. | Biosafety Cabinet | | | | | |
| iii. | Others, please specify: | | | | | |

Signature and stamp of Principle Investigator (PI)

Date

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