

The Leader In Research and Innovation

INSTITUTIONAL BIOSAFETY & BIOSECURITY COMMITTEE (IBBC) UNIVERSITI MALAYA

SUBMISSION CHECKLIST

NO. FORMS AND DOCUMENTATIONS YES NO N/A

SECTION A

- 1. Preliminary Assessment Form (UM/IBBC/FORM A)
- 2. Notice of Intent (NOI) Form (UM/IBBC/FORM B)
- 3. Biological Risk Assessment Form (UM/IBBC/ANNEX 1)
- 4. i. Laboratory Self-Inspection Form Biosafety Level 1 Checklist (UM/IBBC/ANNEX 2)
 - ii. Laboratory Self-Inspection Form Biosafety Level 2 Checklist (UM/IBBC/ANNEX 3) This form is used in addition to the Laboratory Self-Inspection Form Biosafety Level 1 Checklist
 - iii. Laboratory Self-Inspection Form Biosafety Level 3 Checklist (UM/IBBC/ANNEX 4) This form is used in addition to the Laboratory Self-Inspection Form Biosafety Level 2 Checklist.
- 5. Personnel Biosecurity Registration Form (UM/IBBC/ANNEX 5) for all personnel involved in the project.
- 6. Records of personnel training in laboratory biosafety and biosecurity training.

SECTION B

All documents must be prepared and submission of documents upon request

- 7. 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 potentially infectious agents/materials and biological toxins

- 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
- 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
- 8. Records of maintenance and certification/calibration of relevant equipment and devices such as:
 - i. Autoclave
 - ii. Biosafety Cabinet
 - iii. Others, please specify:

Signature and stamp of Principle Investigator (PI)

Date