

GOVERNMENT OF PAKISTAN MINISTRY OF CLIMATE CHANGE PAKISTAN ENVIRONMENTAL PROTECTION AGENCY PAKISTAN BIOSAFETY CLEARING HOUSE PLOT NO # 42, STREET NO # 6, H-8/2 ISLAMABAD

File No. 3(1)/2016-NBC

Subject: PROFORMA FOR POST MONITORING OF LAB FACILITIES

Inspection date:
Inspection Team:

Inspection Team:	
Name of organization/Institute	
Department:	
Location:	
IBC notification date:	
IBC Chairperson:	
Title of Project:	
Description of Genetic Modification	Target organism Gene (s) Source Purpose of modification Method of Transformation
NBC approval date:	
License issue date:	
Principal Investigator (s):	
Qualification:	
Team Members with qualification:	
Laboratory setup and containment	Biosafety level Physical containment measures
Lab Facilities	1. 2.

	4.
X 1 3 6	5.
Lab Management	Access control
	Waste disposal procedures
	Personal Protective equipment
	Sterilization
Expected date of Project completion	
Expected date of GMOs release into environment	
Record keeping and documentations	Lab Manuals
	Biosafety Manuals
	Record of input usage
	Lab notebooks
	Instrument Log books
Monitoring and Risk management	Training of lab personnel
	Emergency Risk management Plan
Project report submitted	Yes No.
Remarks:	
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Recommendations:	