# Part V

FOR INTERNAL USE ONLY

IBC # \_

**Select Agent Plan Review**

**Safety, Security and Incident Response Plans (For use with SBAT Applications)**

## Instructions

Carefully review the Safety, Security and Incident Response Plans currently in place to determine whether additional measures, considering proposed changes, are necessary to ensure the safety and security of all persons. If changes are need, revise the plans. In your Amendment Application packet, you should include a copy of all plans with any changes highlighted.

## Part I – Safety Plan

Date of Review –

Based on my review of this plan and the amendment being proposed, I have determined the following:

The current Safety Plan is sufficient to accommodate the changes proposed by the amendment and does not need to be revised. Include copy of plan in the Amendment Application packet.

The current Safety Plan must be revised to accommodate the changes proposed by the amendment. Include a copy of the revised plan with changes highlighted in the Amendment Application packet.

## Part II – Security Plan

Date of Review –

Based on my review of this plan and the amendment being proposed, I have determined the following:

The current Security Plan is sufficient to accommodate the changes proposed by the amendment and does not need to be revised. Include copy of plan in the Amendment Application packet.

The current Security Plan must be revised to accommodate the changes proposed by the amendment. Include a copy of the revised plan with changes highlighted in the Amendment Application packet.

Part V: Select Agent Plan Review Page of

Page 1 of 2

Updated 07/08

## Part III – Incident Response Plan

Date of Review –

Based on my review of this plan and the amendment being proposed, I have determined the following:

The current Incident Response Plan is sufficient to accommodate the changes proposed by the amendment and does not need to be revised. Include copy of plan in the Amendment Application packet.

The current Incident Response Plan must be revised to accommodate the changes proposed by the amendment. Include a copy of the revised plan with changes highlighted in the Amendment Application packet.

## Part IV – Certification

I have carefully reviewed and considered the Safety, Security and Incident Response Plans as they relate to the changes proposed to this IBC permit. In order to protect all persons, I have made any necessary changes. I have also attached a copy of the plans to be followed upon approval of this amendment. Any changes made to the plans are highlighted.

## Lab Director’s Signature Date

Part V: Select Agent Plan Review Page of

Page 2 of 2

Updated 07/08