



**Australian Government**

**Department of Health**

Office of the Gene Technology Regulator

## **Three Monthly Checklist for a Physical Containment Level 2 Large Grazing Animal Facility**

Checklist against the conditions of certification under the Gene Technology Regulator's  
*Guidelines for Certification of a Physical Containment Level 2 Large Grazing Animal Facility Version 1.1 – 12 February 2014*

### **Please Note**

- The use of this checklist proforma is **not** mandatory, rather it is provided to assist in the three monthly inspections of certified facilities. While the proforma is **not** intended to be the **only** acceptable format, a completed copy of this proforma will be accepted by the Gene Technology Regulator (the Regulator) as satisfying the three monthly inspection requirement of Condition 12 of the Part B of the *Guidelines for Certification of a Physical Containment Level 2 Large Grazing Animal Facility Version 1.1 – 12 February 2014*.
- **Please do not send this report to the OGTR unless specifically requested.**

### **About Completing this Proforma**

This proforma is based on the usual conditions of certification as detailed in the Regulator's *Guidelines for Certification of a Physical Containment Level 2 Large Grazing Animal Facility Version 1.1 – 12 February 2014*.

- Where an exemption or variation to one or more conditions of certification has been approved by the Regulator (or delegate), then inspection must be made against the conditions as approved on the instrument of certification for the facility.
- In such cases you can make a note in the space provided and report on compliance against the variation to the usual condition that is detailed on the proforma.
- If answering '**No**' to a condition for which there is no exemption or variation, please make a comment about the reason for the non-compliance and any actions being taken to rectify the situation. A request for a variation may be necessary.

<b>Organisation name:</b>	
<b>Facility name:</b>	
<b>Inspected by:</b>	
<b>OGTR identifier number:</b>	<b>Date of Inspection:</b>

<b>Facility conditions</b>				
		<b>Yes</b>	<b>No</b>	<b>Notes/Details</b>
<b>Facility construction</b>	Maintained with at least two physical barriers that prevent the escape of the animals being contained. Barriers also prevent entry of animals of the same species and species that can interbreed with species contained in the facility			
	<b>If barriers are fencing alone</b> – perimeter fencing is comprised of at least two complete rows of fencing			
	<b>If first barrier is a building</b> – it is fully enclosed and all entry and exit points of the building are surrounded by a second physical barrier			
	Both barriers are of appropriate height, depth, strength and material to contain the species contained in the facility			
	Both barriers are made of material strong enough to withstand damage from all weather types and animals approaching from outside			
	Gap between two barriers are of appropriate distance to prevent escape of animals contained in the facility			
<b>Gates and doors</b>	Designed to prevent the escape of the species being contained. Also able to prevent entry of animals of same species or species that can interbreed with species contained in the facility			

		Yes	No	Notes/Details
	Gates and doors are lockable or otherwise able to be secured			
<b>General conditions</b>				
<b>Ownership of facility</b>	Certification holder owns or has authority to maintain facility and fittings			
	<b>If no</b> – has owner failed to carry out or refused to carry out required maintenance			
<b>Signage</b>	Labelled with a sign on or next to each entry point to indicate that only authorised persons are allowed to access the facility			
<b>Obligations of the certification holder in respect to the users of the facility</b>				
<b>Authorised persons</b>	Facility access restricted to authorised persons (as described in Part B, conditions 1 to 9, of the <i>Guidelines for Certification of a Physical Containment Level 2 Large Grazing Animal Facility Version 1.1 – 12 February 2014</i> )			
<b>Behavioural Requirements</b>				
<b>Training</b>	Persons conducting dealings with GMOs in the facility have been trained in the behavioural requirements (as listed in the <i>Guidelines for Certification of a Physical Containment Level 2 Large Grazing Animal Facility Version 1.1 – 12 February 2014</i> )			