

Loughborough University Biological Risk Assessment	Safety Department use only		Material(s) Classification
	Reference Number:	<input type="text"/>	Hazard Group 1 <input checked="" type="checkbox"/>
			Hazard Group 2 <input type="checkbox"/>
	CBE Use only		GMO <input type="checkbox"/>
	Reference Number:	CBE BRA 198	HTA Licensable <input checked="" type="checkbox"/>

FORM CBE-RA-Form/002 Version 1.0

RISK ASSESSMENT AND PROJECT REGISTRATION FOR WORK INVOLVING BIOLOGICAL MATERIAL

<p>PLEASE READ CAREFULLY</p> <p>This form acts to register projects involving the use of Biological Agents and / or Genetically Modified Micro-Organisms, or of materials that may be contaminated with these agents. It assesses the hazards and risks associated with the project as well as identifying those at risk and the measures necessary for preventing, or controlling these risks. Please ensure that sufficient detail is provided when completing this form and that the relevant written SOPs are referenced where required. Once completed and approved, all risk assessments must be supplied to all those working within this project. The work described within this form must not commence until this risk assessment has been completed and approved and that all necessary control measures are in place.</p> <p>Any changes to the work, or the persons involved, must be notified to the authorised person. All changes requested must be recorded within the risk assessment change control form and may also need to be incorporated within an amended version of this form.</p> <p>A separate risk assessment will be required for assessing risks associated with GMO activities.</p>	<p>The following declaration must be completed and undersigned by the Principal Investigator or Person Responsible for the project</p> <ul style="list-style-type: none"> All information contained in this form is accurate and comprehensive. All workers involved will be instructed that their work must remain within the boundaries of this project registration & assessment. All workers have been given, or will be given before they become involved, adequate training and where necessary their competency assessed. All workers have, or will be before their involvement begins, enrolled with Occupational Health for health clearance where necessary. It is understood that this risk assessment shall not be transferred to a third party without the PI/Supervisor/Line Manager named in this form either taking responsibility for the new activities, or ensuring that a new proposal is submitted. All changes to the work covered by this form will be reassessed & the changes submitted to the authorised person before those changes are made to the work.
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Principal Investigator		Person conducting this risk assessment	
Name	<input type="text" value="Dr Karen Coopman"/>	Name	<input type="text" value="Nishant Joglekar"/>
Position	<input type="text" value="Reader"/>	Position	<input type="text" value="PhD student"/>
Department	<input type="text" value="Chemical Engineering"/>	Department	<input type="text" value="Centre of Biological Engineering"/>
School	<input type="text" value="AACME"/>	School	<input type="text" value="AACME"/>

The Project Activity	
Title	<input type="text" value="Ordering primary CD4+ T cells and co-culturing with MSCs or culturing T cells in MSC conditioned medium (CM-MSC)"/>
Reference Number	<input type="text"/>
Start Date	<input type="text" value="3 Mar 2021"/>
End Date	<input type="text" value="Open ended"/>

Others involved in the work	
Names	<input type="text" value="Jen Bowdrey"/>
	<input type="text" value="Technician"/>
	<input type="text" value="Centre of Biological Engineering"/>
	<input type="text" value="AACME"/>

Name	<input type="text" value="Nishant Joglekar"/>	Signature	<input type="text"/>	Date	<input type="text" value="3 Mar 2021"/>
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1. INTRODUCTION

1.1 Background & aim of project	The aim of this work to investigate the ability of MSCs post-thaw, and in culture, to be able to differentiate CD4+ T cells into T regulatory cells (Tregs) following co-culturing the T cells with MSCs or culturing T cells in MSC conditioned medium (MSC-CM)		
1.2 Description of experimental procedures	<p>Thawing cells - refer to CBE BRA 183</p> <p>Freezing cells - refer to CBE BRA 183</p> <p>Culturing MSCs - MSCs will be cultured at a density of 5000cells/cm² in DMEM medium containing 10% FBS and 2uM ultraglutamine. Media will be changed every three days.</p> <p>Culturing T cells - T cells will initially be thawed and cultured in flasks/well plates in order to make a working cell bank (WCB). The cells from the WCB will then be used for further experiments with MSC-CM, or for co-culture with MSCs. T cell culture will involve an RPMI based medium containing 10% FBS, or ImmunoCult™-XF T Cell Expansion Medium with an appropriate amount of ImmunoCult™ Human CD3/CD28 T Cell Activator and human rIL-2 to activate the cells before transferring the flasks/plates to a 5% CO2 incubator at 37C. Cells will be seeded at 1x10⁶cells/ml post-thaw, and samples will then be examined daily with cell counts taken every 24hrs. Cell suspension will be mixed with a pipette every 3 days to remove clumps. If cells reach a concentration of 2.5x10⁶cells/ml, or the media turns yellow, fresh media will be added to adjust the concentration back to 1x10⁶cells/ml. If longer term cell expansion is required (>12days), fresh activator and IL-2 will be added for restimulation.</p> <p>MSC and T cell co-culture - MSCs will initially be cultured in 24 well plates in DMEM medium. At 80-90% confluency, the media will be aspirated and T cells cultured for 24hrs with RPMI based medium containing 10% FBS, or ImmunoCult™-XF T Cell Expansion Medium with an appropriate amount of ImmunoCult™ Human CD3/CD28 T Cell Activator and human rIL-2. MSCs used will either be post-thaw or post-passage. The T cells will then be inspected each day and samples taken to determine cell number and viability, along with the number of Tregs present using the Treg detection kit.</p> <p>Preparation of MSC conditioned media (MSC-CM) - MSCs will initially be cultured in DMEM containing 10% FBS till 80-90% confluent. DMEM media will then be aspirated and appropriate serum free media (SFM) will be added and the cells cultured in SFM for 72hrs. Following the 72hr incubation period, media will be harvested, filtered to remove any debris, and will be concentrated using a centrifugal filter device. The prepared MSC-CM will then be stored at -80C until further use. MSCs used to prepare MSC-CM will either be post-thaw or post-passage.</p> <p>Culturing T cells in MSC-CM - T cells will initially be cultured in RPMI based medium containing 10% FBS, or ImmunoCult™-XF T Cell Expansion Medium with an appropriate amount of ImmunoCult™ Human CD3/CD28 T Cell Activator and human rIL-2 in 24 well plates for 24hrs. T cells will then be harvested using centrifugation, and re-dispersed in the previously prepared MSC-CM and fresh ImmunoCult™ Human CD3/CD28 T Cell Activator and IL-2 will be added. The T cells will then be inspected each day and samples taken to determine cell number and viability, along with the number of Tregs present using the Treg detection kit.</p> <p>Treg identification - Following MSC co-culturing/incubation in MSC-CM, it is likely that the CD4+ T cells will differentiate into T regulatory cells (Tregs). At various timepoints, T cells will be harvested, and the number of Tregs identified using flow cytometry using a Treg detection kit - involves staining for CD45+/CD4+/CD25+/CD127dim/neg/FoxP3+ cells.</p>		
1.3 Where will this work be carried out?	Rooms/areas	H23, H30, H34 - Centre for Biological Engineering (CBE)	
	Building(s)	CBE	

2.1 Human or animal tissues, cells, body fluids or excreta will be used in this project

2. TISSUES, CELLS, BODY FLUIDS OR EXCRETA

2.2 List all cells, tissues, body fluids and excreta to be used. For cells, indicate primary, continuous or finite.				
Material type	Organ source	Species	Where it will be obtained from (Include country of origin)	+
Primary cells (CD4+ T cells)	Peripheral blood	Human	Stemcell Technologies, UK	X

2.3 Material(s) listed in section 2.2 above are considered to be 'relevant material' under the Human Tissue Act 2004.

			Government Human Tissue Authority - Web Page	
2.3.1 Relevant material type	Source / Provider <i>A = Commercial provider</i> <i>B= HTA licensed Biobank with REC approval for genetic research use</i> <i>C = Other</i> <i>D = Organisation with REC approval for research use</i> <i>E = Imported</i>			+

Commercial provider	<input checked="" type="checkbox"/> A	<input type="checkbox"/> B	<input type="checkbox"/> C	<input type="checkbox"/> D	<input type="checkbox"/> E	Stemcell Technologies	X
2.3.1.1 Has a Material Transfer Agreement (MTA) been fully approved?	<input type="radio"/> Yes						
	<input checked="" type="radio"/> No						
2.3.2 Have you verified that the consent has taken place for use of tissue in this study?	<input checked="" type="radio"/> Yes	Give details:	Company has generalised consent in place				
	<input type="radio"/> No						
2.3.3 Are you aware of the Ethics expiry date?	<input checked="" type="radio"/> Yes	Expiry Date:	Provided by company				
	<input type="radio"/> No						
2.3.3.1 Please detail the sample disposal action plan.	Disposal plan at CBE includes signing a disposal form if still HTA relevant material after initial passaging, and taking item off ProCuro. In the case of disposing HTA-relevant cells, an 'Authorisation to Dispose of HTA Licensable Material form' must be completed and submitted to the PI (or Person Responsible) and dPD for approval in advance of the proposed date for disposal - refer to CBE/HTA-PR-SOP007 for further details.						

2.11 Biological agents will be used in this project

3. CLASSIFICATION OF HAZARD GROUP

3.1. Are you confident that any non-GM organism, tissue, cell, body fluid, excreta or any component thereof covered by this assessment cannot potentially pose a threat to humans or cause human diseases?	<input checked="" type="radio"/> Yes - Classify as HG1
3.1.1. Can any non-GM organism, tissue, cell, body fluid, excreta or any component thereof cause human disease and potentially be a hazard to humans but is unlikely to spread to the community and for which there is usually effective prophylaxis or treatment available?	<input type="radio"/> Yes - Classify as HG2
3.1.2. Can any non-GM organism, tissue, cell, body fluid, excreta or any component thereof cause severe human disease and potentially be a serious hazard to humans and that may spread to the community, where effective prophylaxis or treatment may or may not be available?	<input type="radio"/> Yes
3.2. Do any of the materials contain pathogens or toxins covered by the Anti-Terrorism Crime and Security Act?	<input type="radio"/> Yes ATCSA Schedule 5

ASSIGNMENT OF CONTAINMENT LEVEL

HG1

4. TISSUES, CELLS, BODY FLUIDS OR EXCRETA

4.2. Will any culturing of the material described in section 2 take place? <i>If Yes, describe which cell(s) will be cultured and under what conditions.</i>	<input checked="" type="radio"/> Yes	T cells will be cultured in 24 well plates/T flasks in an incubator at 37C
	<input type="radio"/> No	
4.3. Could HIV permissive cells be present*? <i>If Yes, describe the cells and for how long these cultures will be allowed to grow. If unsure seek advice. Refer to CBE Code of Practice for details on additional precautions.</i>	<input type="radio"/> Yes	
	<input checked="" type="radio"/> No	
4.4. What is the maximum volume of culture grown?	Per Vessel	6,000,000
	Number of vessels	10
4.5. Will the tissues, cells, body fluids or excreta be manipulated in any way that could result in the concentration of adventitious biological agent present? <i>If Yes, explain.</i>	<input type="radio"/> Yes	
	<input checked="" type="radio"/> No	
4.6. Will any of the tissues, cells or fluids be donated by you or your colleagues working in or with access to the labs?	<input type="radio"/> Yes	
	<input checked="" type="radio"/> No	

5. RISKS AND CONTROL MEASURES

Risk	How will this be controlled?	Reference to SOP's / Other documentation

Risk		How will this be controlled?	Reference to SOP's / Other documentation
5.1. Might infectious droplets, aerosols or splashes be created, either deliberately or by accident?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Cell culture will be carried out in ClassII BSCs using aseptic technique. If spills occur, the spill procedure as outlined in the SOP will be followed. PPE will be worn at all times while working in the labs. Possible small spillages of ICF and bleach used during flow cytometry will be cleaned as per the procedure outlined in the risk assessment for the 'Use and maintenance of Guava easyCyte 8HT benchtop flow cytometer'	SOP037 SOP038 CBE 186 SAF MEME 6698
5.2. Will this material be transported within the laboratory e.g. between BSC & incubator?	<input checked="" type="radio"/> Yes <input type="radio"/> No	24 well plates/T flasks will be transported between the BSC and incubator using due care and diligence. This will include making sure that lids are properly closed to prevent spillages and also infection of cells. Making sure that there are no trip hazards present in the lab before work begins.	
5.3. Will this material (including waste) be transported locally between sites on campus but outside the laboratory?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
5.4. Will material(s) listed in section 2.2 or section 2.3 be shipped to organisations elsewhere in the UK or abroad?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
WHO guidance for transport of infectious substances website			
5.5. Will this material be received from organisations elsewhere in the UK or abroad?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Cells will be supplied from a commercial supplier within the UK.	
5.6. Will this material be stored?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Cells will be stored in the vapour phase of liquid Nitrogen. Correct PPE will be worn when transferring cells to and from liquid nitrogen as per the SOPs. When in culture the cells will be stored in incubators at 37C and 5% CO2.	SOP031 SOP013
5.7. Will infectious material be centrifuged?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Both MSCs and T cells will be centrifuged at various points in the culture process.	SOP047
5.8. Are biological samples to be cultured in an incubator?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Cells will be cultured in an incubator under standard conditions. Temperature and CO2 levels will be regularly checked and any irregularities will be reported to the lab manager. Incubators used as per the SOP114. If spills occur they will be cleaned up with 70% IMS, or if large as per the SOP038	SOP114 SOP038
5.9. Are sharps to be used at any stage during this activity?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Pipette tips maybe used during cell culture. These will be placed in the yellow autoclable sharps containers for safe disposal. Sharps containers will not be filled more than three quarters full. If a sharp injury occurs, the wound will be washed immediately and the lab manager, first aider and safety officer are informed. A near miss/accident form also needs to be completed.	SOP003
5.10. Are animals to be used in this project?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
5.11. Will a fermenter / bioreactor be used to culture a biological agent or material?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
5.12. Is there any stage within the experimental procedures when an infectious material is inactivated (other than for disposal)?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
5.13 Are any of the following to be used in conjunction with the project?	<input type="checkbox"/> Carcinogens or Mutagens <input type="checkbox"/> Toxins <input checked="" type="checkbox"/> Liquid Nitrogen		
<p style="color: red; font-size: small;">You must complete a cryogen risk assessment before work begins and add the reference here.</p>	<input checked="" type="checkbox"/> Liquid Nitrogen	Used for storage of cells.	SOP013
	<input type="checkbox"/> Ionising radiation		

Risk		How will this be controlled?	Reference to SOP's / Other documentation
You must complete a lone working risk assessment before work begins and add the reference here.	<input checked="" type="checkbox"/> Lone working	Media changes/passages might be performed on the weekend.	SAF/MM/6576
5.14. Are there any conditions associated with the hazards described in section 5.13 that require additional control measures?	<input type="radio"/> Yes <input checked="" type="radio"/> No		

6. PPE AND HYGENE

Control Measure	Details	Reference to SOPs / other documentation
6.1 When will gloves be worn?	At all times while in the lab	SOP037
6.2 What type and where will they be stored?	Nitrile	In Lab and in Changing Area
6.3 When will laboratory coats be worn and what type are these?	At all times in the lab	White Howie
6.4 Where will lab coats be stored and what are the arrangements for cleaning or disposal?	Stored in first change	Lab coats are cleaned once a month, or if they come into co
6.5 Provide details of any other types of PPE to be used?	Shoe covers are to be worn at all times over closed toe shoes. Safety glasses to be worn when appropriate. Heavy duty gloves will be worn during handling the cryobanks.	
6.6 Describe the lab hygiene facilities available and where they are located	Sinks and eye wash stations	In change areas and labs
6.7 Where are the first aid boxes and emergency spill kits located?	First aid kit - Office and First aid	Spill kits- In first changes, and under hand sinks

7. WASTE

7.1 How will waste be treated prior to disposal			
(Note that all differently treated wastes must be included e.g. if some liquid is autoclaved, but others not, then describe both)	Treatment prior to disposal	Is the treatment validated?	Reference to SOPs / other documentation
<input checked="" type="checkbox"/> Liquid waste	Liquid waste can be autoclaved or treated with Virkon for 24 hours then discarded down the drain with copious amounts of water	<input checked="" type="radio"/> Yes <input type="radio"/> No	SOP003 SOP025
<input checked="" type="checkbox"/> Solid waste	Solid waste contaminated with biological agents which does not contain chemicals can be autoclaved on cycle 4, and discarded via the orange waste stream. If solid waste contains and disinfectant or chemicals, this must be disposed of via the yellow waste stream.	<input checked="" type="radio"/> Yes <input type="radio"/> No	SOP003 SOP025
<input type="checkbox"/> Other (Specify)			
7.2 Is any waste being autoclaved?		<input checked="" type="radio"/> Yes <input type="radio"/> No	SOP003 SOP025
All cycles have been validated for the actual load types used? <i>(If Yes, documentary evidence of the validation must be available)</i>		<input checked="" type="radio"/> Yes <input type="radio"/> No	SOP054
The successful completion of every load is checked prior to disposal?		<input checked="" type="radio"/> Yes <input type="radio"/> No	SOP054
7.3 How will liquid waste be disposed of?			
<input checked="" type="checkbox"/> To drain?	Autoclaved or virkon treated liquid waste can be poured do	<input checked="" type="radio"/> Yes <input type="radio"/> No	SOP003 SOP025

7. WASTE

<input type="checkbox"/> As solid waste?			
<input type="checkbox"/> Other (Specify)			

7.4 How will solid waste be disposed of?

Categorisation	Waste stream colour code	Disposal method <small>(Edit as required)</small>
<input checked="" type="checkbox"/> Sharps	Orange	Yellow/Orange lidded sharps bin > autoclave sterilisation if known or potentially infected > clinical waste disposal (incineration)
<input type="checkbox"/> Sharps contaminated with cytotoxic or cytostatic material		
<input type="checkbox"/> Human body parts, organs, including blood bags and blood preserves and excreta that have been pretreated before leaving the site		
<input type="checkbox"/> Animal body carcasses or recognisable parts that have been pretreated before leaving the site		
<input type="checkbox"/> Potentially or known infected lab wastes contaminated or potentially contaminated with cytotoxic or cytostatic material that have NOT been pretreated before leaving the site		
<input checked="" type="checkbox"/> Potentially or known infected lab wastes that have NOT been pretreated before leaving the site	Yellow	Yellow clinical waste bags > clinical waste disposal (incineration)
<input checked="" type="checkbox"/> Infected or potentially infected lab wastes that HAVE been pretreated before leaving site	Orange	Disinfection or sterilisation in the lab site > orange clinical waste bags > clinical waste disposal (incineration)
For HTA: Please specify how you will ensure segregation of tissue from the deceased from other clinical waste.	The proco system will be used to keep track of where HTA relevant material is at each stage of the process and when disposing, the HTA relevant material will be collected in separate containers/bags marked for disposal of HTA Licensable Material to ensure that the material is kept separate from non-human and other laboratory clinical waste. Details of disposing HTA relevant material have been provided in CBE/HTA-PR-SOP007.	

8. MAINTENANCE

8.1 Are preventative maintenance and monitoring regimes in place for the following laboratory equipment?

	Inspection / Servicing Frequency	Cleaning / Disinfection Frequency	Monitoring / Alarms Frequency	Reference to SOPs
<input checked="" type="checkbox"/> Centrifuges	User inspection before each use. Weekly checks. Serviced after 100-150 hours use.	Weekly	With each use	SOP047
<input checked="" type="checkbox"/> BSCs	Weekly	Before and after use, also a weekly clean	Before each use. Record values on BSC daily use sheet.	SOP004
<input type="checkbox"/> Fume Hoods				
<input checked="" type="checkbox"/> Autoclaves	Inspected before each use	Weekly	Before each use check Autoclave in safe working condition. Check cycle has worked after each run. Check display for error messages.	SOP025
<input checked="" type="checkbox"/> Incubators	Weekly	Fornightly/monthly/ when required	With each use	SOP114

8. MAINTENANCE

<input checked="" type="checkbox"/> Liquid N ₂ Stores	Biweekly	Biweekly	Biweekly	SOP013
Failure contingency plan	<p>In the event of failure or malfunction, the dRP with the custodians of the stored material shall transfer material to an available space within another cryostore. Transfer shall be recorded on the Procuero database.</p> <p>In the event of unplanned long term facility/utility failure the dRP shall seek permission with the relevant authority to transfer the cryostore to another facility to allow continued maintenance. Transfer shall be recorded on the Procuero database.</p> <p>In the event of alarm/probe failure, the dRP shall ensure that the alarm/probe is repaired.</p>			
<input checked="" type="checkbox"/> Freezers	Biannually	Biannually	Biannually	SOP016
Failure contingency plan	<p>For -80C freezer:</p> <p>In the event of failure or malfunction, the dRP with the custodians of the stored material shall transfer material to an available space within another CBE -80C freezer or to an available space within a cryostore. Transfer shall be recorded on the Procuero database.</p> <p>In the event of a short-term power outage, all freezers in the CBE will be affected. To minimise the effect stored material, the freezer should not be opened during the power outage as well as an hour after power returns to allow the freezer to stabilise. The temperature log should be reviewed to assess the impact on the freezer contents.</p> <p>In the event of a planned long term power outage, the dRP shall ensure that there is alternative source of power (generator) hired in for the duration of the power outage. In the event of unplanned long term power outage the dRP shall seek permission with the relevant authority to transfer material to the SSEHS facility. Transfer shall be recorded on the Procuero database</p> <p>In the event of alarm failure, the dRP ensures that the alarm is repaired and batteries replaced, if applicable. The dRP checks the probes and alarm system regularly and ensures maintenance.</p> <p>For -20C freezer:</p> <p>In the event of failure or malfunction, the dRP with the custodians of the stored material shall transfer material to an available space within another CBE -20C freezer or to an available space within the -80C freezer. Transfer shall be recorded on the Procuero database.</p> <p>In the event of a short-term power outage, all freezers in the CBE will be affected. To minimise the effect on stored material, the freezer should not be opened during the power outage and an hour after power returns to allow the freezer to stabilise. The temperature log shall be reviewed to assess the impact on the freezer contents.</p> <p>In the event of a planned long term power outage, the dRP ensures that there is alternative source of power (generator) hired in for the duration of the power outage. In the event of unplanned long term power outage the dRP shall seek permission with the relevant authority to transfer material to the SSEHS facility. Transfer shall be recorded on the Procuero database.</p> <p>In the event of alarm failure, the RP shall ensure that the remote alarm is repaired and probes replaced.</p>			
<input checked="" type="checkbox"/> Fridges	Biannually	Biannually	Biannually	SOP016

Failure contingency plan	<p>In the event of failure or malfunction, the dRP with the custodians of the stored material shall transfer material to available space within another CBE 2-8C fridge. Transfer shall be recorded on the Procuo database.</p> <p>In the event of a short-term power outage, all fridges in the CBE/T208b will be affected. To minimise the effect on stored material, the fridge should not be opened during the power outage and an hour after power returns to allow the fridge to stabilise. The temperature log shall be reviewed to assess the impact on the freezer contents.</p> <p>In the event of a planned long term power outage, the dRP ensures that there is alternative source of power (generator) hired in for the duration of the power outage. In the event of unplanned long term power outage the dRP shall seek permission with the relevant authority to transfer material to the SSEHS facility. (T208b will use CBE as back up in first instance but use SSEHS if this is not viable). Transfer shall be recorded on the Procuo database.</p> <p>In the event of alarm failure, the RP shall ensure that the remote alarm is repaired and probes replaced.</p>
<input type="checkbox"/> Others	

9. TRAINING

9.1. Have all project research workers undertaken safety training for working with hazardous or potentially hazardous biological materials and agents at CL2?

Name of researcher	Had Training	Date training completed (or will be completed)	If no, state why	
Nishant Joglekar	<input checked="" type="radio"/> Yes <input type="radio"/> No	15 Oct 2019		+
				x

9.2. This work involves HTA 'Relevant Material', confirm that all project research workers have undertaken HTA training

Name of researcher	Had Training	Date training completed (or will be completed)			If No, state why	
		Induction	On-line	In-house		
Nishant Joglekar	<input checked="" type="radio"/> Yes <input type="radio"/> No	9 Mar 2021	3 Mar 2021	22 Mar 2021		x
Jen Bowdrey	<input checked="" type="radio"/> Yes <input type="radio"/> No	24 Jan 2017	15 Oct 2020	23 Oct 2018		x

10. EMERGENCY PROCEDURES

10.1 Are procedures in place for dealing with spillage of infectious or potentially infectious material

Equipment	Reference to SOPs
<input checked="" type="checkbox"/> Within the BSC	SOP038
<input checked="" type="checkbox"/> Within the centrifuge	SOP038
<input checked="" type="checkbox"/> Within the laboratory, but outside any primary control measures (e.g. BSC)	SOP038
<input type="checkbox"/> Outside the laboratory	

Are procedures in place for the security of these HTA Relevant samples?

<input checked="" type="checkbox"/> Loss or theft of samples (including whilst in transit)	
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10. EMERGENCY PROCEDURES

<input checked="" type="checkbox"/> Loss of traceability of samples	
<input checked="" type="checkbox"/> Incorrect disposal of samples	
10.2 Describe the procedures in place for an accidental exposure +	
Immediate action	<div style="border: 1px solid black; padding: 2px;"> Skin exposure-flush with running water and wash with soap. Eyes-flush with eyewash for 15 minutes Sharps injury-encourage bleeding and seek medical attention. </div>
When and whom to report the incident	<div style="border: 1px solid black; padding: 2px;"> Contact first aider and report to lab manager and DSO. Complete the </div>
Ref to SOP's	<div style="border: 1px solid black; padding: 2px;"> SOP038 </div>
Ref to SOPs	<div style="border: 1px solid black; padding: 2px;"> SOP038 </div>

11. ACCESS

		Explanation	References
11. Is/are the lab(s) adequately separated from other areas (e.g. offices)?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
11.2. Is/are the lab(s) or other work areas shared with other users not involved in the project?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Work areas will be shared with users working on other projects. Other lab users will be informed of the type of work being carried out and alerted to any potential hazards. Work will be carried out in BSCs and any work areas cleaned before and after use.	<div style="border: 1px solid black; padding: 2px;"> SOP004 </div>
11.3. Describe the measures in place to ensure that hazardous biological agents or HTA relevant material is secure	<input checked="" type="radio"/> Yes <input type="radio"/> No	Labs can only be accessed and HTA material can only be handled by other authorised users who have undergone safety training.	

12. OCCUPATIONAL

12.1. All workers involved with handling unscreened blood, blood products and other tissues are recommended to have Hepatitis B immunisation. Have all workers involved in this project been immunized?	<input checked="" type="radio"/> Yes <input type="radio"/> No
12.2. Is health surveillance required?	<input type="radio"/> Yes <input checked="" type="radio"/> No

13. NOTIFICATIONS

<input checked="" type="checkbox"/> 13.1. Are any of the cells, tissues or fluids covered by the Human Tissue Act (HTA) under the University HTA Licence?	<div style="border: 1px solid black; padding: 2px;"> Primary CD4+ T cells </div>
<input type="checkbox"/> 13.2. Are any of the cells, tissues or fluids obtained from a HTA licensed biobank with REC approval for generic research use?	
<input type="checkbox"/> 13.3. Does this work have ethical approval from a recognised NHS Research Ethics Committee?	
<input type="checkbox"/> 13.4. Does any of the work require approval from the University Ethical Committee?	
<input type="checkbox"/> 13.5. Do any of the materials require approval for use from the UK Stem Cell Bank Steering Committee (MRC)?	
<input type="checkbox"/> 13.6. Do any of the materials or biological agents listed require any other licenses?	

14. APPROVALS

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Authorised Person

Departmental Biological Safety Advisor