

Questionnaire – Biosecurity Gap Analysis

Facility level

NO	QUESTION	OPTIONS	DETAILED ANSWERS
1	Which best describes your organisation	Research Diagnostics Retailer	
2	Do you store any of the named pathogens or toxins	Y/N	
3	Do you diagnose any of the named pathogens or toxins	Y/N	
4	How do you diagnose the named pathogens or toxins	Molecular techniques Culture requiring techniques Immunoassays Mass spectrometry Other techniques	
5	Are you aware of biosecurity	Y/N	
6	Do you train personnel in biosecurity	Y/N	
7	Do you have a biosecurity officer	Y/N	
8	Where do you store your pathogens	Freezer Cupboard Fridge Other	
9	Is your pathogen container locked during working hours	Y/N	
10	Is your pathogen container locked after working hours	Y/N	
11	How many people have access to the container during working hours	Number	

NO	QUESTION	OPTIONS	DETAILED ANSWERS
12	How many people have access to the container after working hours	Number	
13	How is access to the container restricted	Not restricted Locks (and type of lock) Card readers Pin reader Alarm Other	
14	Is the room with the pathogen container locked during working hours	Y/N	
15	Is the room with the pathogen container locked after working hours	Y/N	
16	How many people have access to the room with the container during working hours	Number	
17	How many people have access to the room with the container after working hours	Number of permanent staff, students, visitors etc	
18	How is access to the room restricted	No locks Locks Card readers Pin reader Alarm Other	
19	Do you have an alarm monitoring the storage area	Y/N	
20	Do you have a security guard in the area	Y/N	
21	Is personnel identification equipment mandatory	No During working hours After working hours Always Other	

NO	QUESTION	OPTIONS	DETAILED ANSWERS
22	Do you background check when employing new people to the lab	Y/N	
23	Do you have SOP's for theft/Loss	Y/N	
24	How many incidents have you had over the past 5 years where pathogens or toxins were missing	Number	
25	Do you have SOP's for waste management	Y/N	
26	Do you have SOP's for transportation of pathogens or samples	Y/N	
27	Do you use biohazard signs when working with pathogens or toxins	Y/N	
28	How do you label research samples	Anonymous Name of patient Name of pathogen Other	
29	How do you label diagnostic samples	Anonymous Name of patient Name of pathogen Other	