**Part V**

**Selecting Agent Plan Review**

**Safety, Security and Incident Response Plans**

**(For use with SBAT Applications)**

**Instructions**

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

**Part I- Safety Plan**

Date of Review- Click or tap here to enter text.

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- Click or tap here to enter text.

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 changed highlighted in the Amendment Application packet.

**Part III- Incident Response Plan**

Date of Review Click or tap here to enter text.

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 changed 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 changed made to the plans are highlighted.

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**Lab Director’s Signature Date**