

CUA Self Audit:

- 1.) All Class III carcinogens are shipped, stored, and used in a glove box, poison pack, septum vial, or other closed system. [Once diluted sufficiently that the carcinogen qualifies as Class II it may be used without these controls.] Yes No N/A
- 2.) Fume hoods have a face velocity of 100 fpm or greater and have been tested within the past year. Yes No N/A
- 3.) Work surfaces are protected with plastic lined absorbent paper to aid in spill cleanup. [The only exceptions are processes that involve flame or heating.] Yes No N/A
- 4.) Vacuum lines are protected with a suitable in-line vacuum trap. Yes No N/A
- 5.) Doors are labeled with a warning sign for "Cancer Suspect Agent". Yes No N/A
- 6.) Personal protective equipment is worn when using carcinogens (e.g., safety eyewear, lab coat, closed-toed shoes, gloves) Yes No
- 7.) Carcinogen containers and waste containers labeled. Yes No
- 8.) The laboratory complies with the University's policy of no eating, drinking, smoking, application of cosmetics, chewing gum, chewing tobacco, taking oral medication, or storage of consumables. Yes No
- 9.) Are personnel who work with carcinogens trained on the chemical carcinogen procedures, MSDS(s), and safety protocols which include spill clean-up procedures? (*All personnel must be trained initially and annually thereafter. Training must be documented with subject content, signature and date*). Yes No

If necessary, please provide any explanations that you deem appropriate for any of your CUA audit responses in the space below: