**List of Exempt GMO dealings**

This checklist must be completed by the supervisor for each laboratory working with Genetically Modified Organisms (GMO) in the Exempt Dealing category (as described in Parts 1 & 2 of Schedule 2 of theGene Technology Regulations 2001 ([the Regulations](http://www.ogtr.gov.au/internet/ogtr/publishing.nsf/Content/exemptdealclass-2)) to ensure that biosafety requirements are being implemented appropriately.

An example has been filled out – based on previous applications - for your convenience. Please edit/complete as applicable.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Host** | **Vector(s)** | **Exempt Dealing criteria****(specify type)**  | **Location of Activity** | **Storage location** |
| *Escherichia coli**Pseudomonas putida — strain KT 2440**Bacillus subtilis* | Non-conjugative plasmid vector encoding heavy metal tolerance  | Schedule 2, Part 2, item 1 | ATC |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

I declare that all researchers or teachers or other personnel using any of these microorganisms have been trained in the relevant laboratory processes.

I also declare that all procedures and processes have been documented and all documentation including risk assessments are readily available.

**Supervisor**

**Name:**

**Signature:**

**Date:**

**Laboratory Manager**

**Name:**

**Signature:**

**Date:**