



Prohibited and Restricted Carcinogen Risk Assessment Checklist – Form A

This checklist is intended to assist researchers in ensuring all relevant information is included on the risk assessments to be completed in [UQSafe Risk](#).

Your risk assessment must incorporate the following:

Include 'Working with Carcinogens' in the risk assessment title as a minimum	Yes / No
Select in Step 1 (Identify Risk Factor) 'Chemical/Toxins/Poisons/Gases' and relevant descriptors	Yes / No
Type the name and activity for which the carcinogen will be used (i.e. Protocol) in the risk description box	Yes / No
Include expected quantity to be used, handled or stored (in the risk description box)	Yes / No
All containers appropriately labelled (including decanted) is stated in 'Existing Controls' In Step 2	Yes / No
Spill containment and treatment procedures are listed under 'Existing Controls' in Step 2	Yes / No
Post exposure procedure must be identified in Step 2	Yes / No

Your risk assessment must include the following information about the 'Carcinogen'

Relevant chemicals/carcinogens are listed in Step 1 (Identify Risk Factor) 'Chemical/Toxins/Poisons/Gases', as a group or individually (a line/risk factor per carcinogen)	Yes / No
Routes of exposure must be identified in Step 1	Yes / No
Storage area must be nominated within the 'Existing Controls' in Step 2	Yes / No
Engineering controls are used as part of the process (e.g., Fume Cupboards, Cytotoxic Cabinets and Local Exhaust Ventilation) and stated as 'Existing Controls' in Step 2	Yes / No
If engineering controls are used, they are tested by appropriate persons	Yes / No
There are written safe working procedures as 'Existing Controls' in Step 2	Yes / No
The area is clean and tidy with no obstacles in walkways or fire exits	Yes / No
Storage areas and location of use are signed with "DANGER Carcinogens in Use" signs.	Yes / No
Training controls are stated as 'Existing Controls' in Step 2	Yes / No



PPE Suitable as 'Existing Controls' in Step 2	Yes / No
PPE is adequately stored to prevent contamination and damage	Yes / No
PPE is maintained through regular checks	Yes / No
Contaminated PPE is disposed of or appropriately neutralised	Yes / No
PPE is adequately laundered	Yes / No
Waste disposal documented as 'Existing Controls' in Step 2	Yes / No

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