

### Questions arising from the consultation process (1, 2, 5, 23 June 2020)

### **Contents** Contents..... ......1 It sounds like we are not happy with several aspects of the auditor's recommendations Are you going to give this spreadsheet to everyone?......3 5. Is it possible to send an email to the researchers about this? I am concerned about the backlash due to additional 6. 7. Would you get a better response if this was set up in Forms so that your answer then brings up the next appropriate question and they are not confronted with all the columns first. It may make it easier to capture the exclusions. Forms can then be exported into an excel spreadsheet. Can use power automate to then compile the Forms data into an excel sheet......3 I think we will additional functions to Jaggaer -we will need to link ethics and imports and approved people ........3 10. An inventory tracking database solution (recently proposed by Cold Storage Services, but canned due to an ability to source funding) should be implemented UNSW-wide......4 Note that Kristin and MEDRIOS have developed two 81 36 373.85 Tm0 g0 G -0.0178 Tc[(11.)] TJETQ EMC /Span AMO 11. one for cold storage sample management.......4

14. This is a huge task and resourcing will be an issue time and personnel, without adding the complexity of the current working from home with the transition of safely returning to campus.......4

Pls with biological samples on campus > ballpark figure 1000 -> 2000 10000 hours work - > who in Senior

Management has authorised this effort?.....4

12.

#### An inventory tracking database solution (recently proposed by Cold Storage Services, but canned due to an ability to source funding) should be implemented UNSWwide

We are looking at several platforms that might achieve a solution, such as Jaggaer and the new WHS system. One outcome from the analysis of the data you are providing in this Biological Register is to ascertain whether additional resources are needed (!!)

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# 11. Note that Kristin and MEDRIOS have developed two databases recently – one for medicine equipment and one for cold storage sample management.

These have both been useful and had positive feedback, maybe we could build off our knowledge and capabilities from these to build a separate biological sample database. These databases are not a

If the materials are from wild or native animals, such as tissue, blood, stools, saliva, hair/fur, venom and such, and you have needed ACEC approval, then yes.

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#### 39. Import permits – we don't always know (or able to obtain) the import number

If you are importing the substance under an import permit where UNSW is the importer, or are collaborating with another research group/Institution where they are the importer, you need to include the import permit number.

If you are purchasing good through a distributor in Australia where you ae not the importer, you do not need to include an import permit number.

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## 40. Can we get a record from the government about what import permits we have and what we have brought under it?

The person listed on the Import Permit should be able to get the information related to that permit. It is not likely that other people would be given this information because DAWE would not be able to verify that the person is authorised to receive it. Before RECS came into existence, I was not able to get a list of all of the QC facilities listed under UNSW as my name was not on any of the documentation! Return to Contents

## 41. Will lab managers get access to ethics /GMO/import to check samples are documented on the register?

If the Lead Academic/Project supervisor/Chief Investigator is not entering the data themselves, they need to make the documents available to whoever is doing the data-input.

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#### 42. Exclusions from the register

- Commercially purchased soils specifically for the raising of plants, and not the focus of research or teaching
- Commercially purchased animal feed, specifically for feeding research and teaching animals, and not the focus of research or teaching
- Live HUMANS as participants such as in clinical trials, PhD research projects, social research and such
- Radio-biologicals eg 14C-labelled amino acids
- Fixed microscope slides so long as the biological *cannot* be revived. Wax-embedded biologicals are not always non-viable.
- Fossils, but not mummified remains which might contain microorgani1 0 q0.000008871 0 595.32 841.92 re2