

## Human Subjects Matrix

Roles & Activities Chart of Primary (P), Primary delegated (Pd) and Contributing (C) Responsibilities of those involved in biosafety on campus.

		Chancellor	Provost	VC A&F	VP RA	AVC FPCS	Dir. EH&S	Dir RA	Deans & Dept. Heads	Biosaf Officer	IRB	IRB. Admin.	PI's	Comp. Coordinator	UHS
1	Institutional official for Human subjects		P		C				C			C			
2	Overall compliance of human subjects research		P					C	C		C	Pd			
3	Applied health and safety practices								C				P		
4	NIH Audits for hs-research		P		C			C			C	C			
5	NIH reporting		P									Pd			
6	Dev of policy & protocols related to hs research										P	C			
7	Approval of policy & protocols related to HS research		P					C			C	C			
8	IRB oversight		P					C				Pd			
9	Research registration of human subjects research										C	P	Pd		
10	HS research registration oversight							C			C	P			
11	University Biosafety inspections			P						C					
12	Review & approval of research involving human subjects									C	P	C		C	
13	Safety & health of laboratory staff & researchers, students			P			Pd		C	C			C		
14	Blood borne pathogen training			P			Pd			C					
15	Biosafety training of students, staff & PI's			P			Pd		C	C	C		C		
16	Biohazard waste disposal policies & procedures			P			Pd			C					
17	Hazwopper Biosafety training			P			Pd			C					
18	Development of Biosafety level-2 & 3 protocols & emergency procedures for researchers staff			P			Pd			C			C		
19	Maintenance of facilities			P		Pd									
20	Decontamination of facilities			P		Pd				C					
21	Development of emergency procedures "SOP's" for emergency personnel			P			Pd			C			C		
22	Infection control oversight			C			C			C					P