

AUTOCLAVE SELF-AUDIT CHECKLIST

DATE						
Building / Room						
Autoclave Model & Make						
Autoclave ID #						
Procedures posted & / or operation manual readily available						
Monthly performance checked with BI and well documented						
Sterile conditions per load of waste checked with CI and documented						
Autoclave Use log consistently used and checked by responsible tech						
Documentation/ records kept of training provided						
Documentation/ records kept of service/maintenance/certification						
Adequate holding areas provided for waste awaiting autoclaving						
Work area clean and well-kept						
PPE worn for loading/unloading						
Access restricted to authorized personnel & Biohazard sign posted						
Biohazard spill /emergency response supplies & equipment in place						
Non-infectious autoclaved waste discarded with no biohazard symbol into regular trash						
Infectious autoclaved waste discarded as Red. Med. Waste & RMW properly packaged						