附件3

实验动物使用许可证年检自查表

（ ）年度

填报单位（公章）：

填报日期：

福建省科学技术厅印制

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 单 位  名 称 | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
| 设施  地点 | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |
| 许可  证号 | | | | | | |  | | | | | | | 适用范围 | | |  | | | | | | | | | | | |
| 法定  代表人 | | | | | | |  | | | | | | | 联系人 | | |  | | | | | | | | | | | |
| 联系电话 | | | | | | |  | | | | | | | E-mail | | |  | | | | | | | | | | | |
| 从  业  人  员  情  况 | 持证  上岗  情况 | | | | | | 从业人员姓名 | | | | | | | 岗位证书编号 | | | 职称（人） | | | | | | | | | | | |
|  | | | | | | |  | | | 高 | | | 中 | | | | | | 初 | | |
|  | | | | | | |  | | |  | | |  | | | | | |  | | |
|  | | | | | | |  | | | 学历（人） | | | | | | | | | | | |
|  | | | | | | |  | | | 本科以下 | | | | | | | 本科以上 | | | | |
|  | | | | | | |  | | |  | | | | | | |  | | | | |
|  | | | | | | |  | | | 专业（人） | | | | | | | | | | | |
|  | | | | | | |  | | | 非实验动物 | | | | | | | 实验动物 | | | | |
|  | | | | | | |  | | |  | | | | | | |  | | | | |
| 无证  上岗  情况 | | | | | | 姓名 | | | | | | | 岗位 | | | 从业年限 | | | | | | | | | | | |
|  | | | | | | |  | | |  | | | | | | | | | | | |
|  | | | | | | |  | | |  | | | | | | | | | | | |
| 年度体检  情况（人） | | | | | | 已体检 | | | | | | | | | | 未体检 | | | | | | | | | | | |
|  | | | | | | | | | |  | | | | | | | | | | | |
| 发表论文  刊物名称 | | | | | | 国内：　　篇 | | | | | | | | | | 国际：　　篇 | | | | | | | | | | | |
| 设施运行情况 | 设施  类别 | | | | | 屏障环境（ ） 普通环境（ ） | | | | | | | | | | | | | | | | | | | | | | |
| 设施面积(m2) | | | | | 屏障环境 | | | | |  | | | | | | 普通环境 | | | | | |  | | | | | |
| 设施运行 | | | | | | | | | | 经费使用（万元） | | | | | | | | | | | | | | | | | |
| 运行天数 | | | | 停运天数 | | | | | | 新建设施 | | | | | 改建设施 | | | 设备购买 | | | | | | 年运行费 | | | |
|  | | | |  | | | | | |  | | | | |  | | |  | | | | | |  | | | |
| 设施管理情况 | 工作机构 | | | | | | | 动物福利 | | | | | | | | 操作执行 | | | | | 工作记录 | | | | | | | |
| 有 | | 无 | | | | | 有 | | | | | 无 | | | 规范 | | 不规范 | | | 有 | | | | | | 无 | |
|  | |  | | | | |  | | | | |  | | |  | |  | | |  | | | | | |  | |
| 法规制度 | | | | | | | 废弃物处理 | | | | | | | | 实验室环境 | | | | | 饲料安放 | | | | | | | |
| 有 | | 无 | | | | | 规范 | | | | | 不规范 | | | 整洁 | | 不整洁 | | | 规范 | | | | | | 不规范 | |
|  | |  | | | | |  | | | | |  | | |  | |  | | |  | | | | | |  | |
| 变更情况 | 单位名称 | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| 法人代表 | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| 清洁级动物  持证调整 | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| 其他 | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| 动物使用情况 | | 使用动物名称及品系 | | | | | | | | 级 别 | | | | | 动物来源单位名称 | | | | | | | 使用量  (只/年) | | | | | | |
|  | | | | | | | |  | | | | |  | | | | | | |  | | | | | | |
|  | | | | | | | |  | | | | |  | | | | | | |  | | | | | | |
|  | | | | | | | |  | | | | |  | | | | | | |  | | | | | | |
|  | | | | | | | |  | | | | |  | | | | | | |  | | | | | | |
|  | | | | | | | |  | | | | |  | | | | | | |  | | | | | | |
|  | | | | | | | |  | | | | |  | | | | | | |  | | | | | | |
|  | | | | | | | |  | | | | |  | | | | | | |  | | | | | | |
|  | | | | | | | |  | | | | |  | | | | | | |  | | | | | | |
| 动物来源 | | | | | | | | | | | | | 动物质量 | | | | | | | | | | | | | |
| 合格 | | | | | | | 不合格 | | | | | | 合格 | | | | | | | 不合格 | | | | | | |
|  | | | | | | |  | | | | | |  | | | | | | |  | | | | | | |
| 饲料使用情况 | | 使用饲料名称 | | | | | | | | | | 级 别 | | | 饲料来源单位名称 | | | | | | | 使用量  (吨/年) | | | | | | |
|  | | | | | | | | | |  | | |  | | | | | | |  | | | | | | |
|  | | | | | | | | | |  | | |  | | | | | | |  | | | | | | |
|  | | | | | | | | | |  | | |  | | | | | | |  | | | | | | |
|  | | | | | | | | | |  | | |  | | | | | | |  | | | | | | |
|  | | | | | | | | | |  | | |  | | | | | | |  | | | | | | |
| 饲料来源 | | | | | | | | | | | | | 饲料质量 | | | | | | | | | | | | | |
| 合格 | | | | | | | 不合格 | | | | | | 合格 | | | | | | | 不合格 | | | | | | |
|  | | | | | | |  | | | | | |  | | | | | | |  | | | | | | |
| 自评 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |

注：“自评”填写合格、基本合格、不合格。