

CSSD Checklist

Sr. No.	Objective Element	Requirements	Yes	No
1	COP 8f	Is adequate space and zoning for sterilization activities demarcated.		
2	COP 8f	Is the layout - Unidirectional flow, segregation of areas demarcated.		
3	COP 8f	Is there documented policies and procedures on cleaning, packing, disinfection and/or sterilization, storing and issue of items.		
4	COP 8f	Is reprocessing of instruments and equipments, policies and procedures documented.		
5	COP 8f	Is shelf life of sets & sterile sets in OT adhered.		
6	COP 8f	Is regular validation testing at least chemical indicator for sterilization carried out and documented.		
7	COP 8f	Is there a recall procedure when breakdown in sterilization system occurs.		
8	COP 8f	Is there a re use medical devices policy.		

