Sample: Controlled Drug Audit Tracking Sheet

Ketamine	Form: Injectable	Strength:100mg/mL	Strength:100mg/mL Size: 1	
Auditor's Name		Acquisitions and Usage Checks as per Protocol: Issues of Note (e.g., none; damaged container, inventory loss, initials missing, etc.)		Auditor's Initials
L. Jameson, RVT	10 mL bottle added to in	10 mL bottle added to inventory		LJ
L. Jameson, RVT	None	None		LJ
K. Martin, DVM	0.1 mL inventory loss due to withdrawal			KM
	Auditor's Name L. Jameson, RVT L. Jameson, RVT	Auditor's Name Acquisitions and Usage (e.g., none; damaged continued to instance) L. Jameson, RVT None	Auditor's Name Acquisitions and Usage Checks as per Protocol: Issues (e.g., none; damaged container, inventory loss, initials multiple added to inventory L. Jameson, RVT None	Auditor's Name Acquisitions and Usage Checks as per Protocol: Issues of Note (e.g., none; damaged container, inventory loss, initials missing, etc.) L. Jameson, RVT 10 mL bottle added to inventory None