

Sample: Controlled Drug Audit Tracking Sheet

Name of Drug: <i>Ketamine</i>		Form: <i>Injectable</i>	Strength: <i>100 mg/ml</i>	Size: <i>10 ml</i>
Date of Audit	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
<i>Feb. 12/16</i>	<i>L. Jameson, RVT</i>	<i>10 ml bottle added to inventory</i>		<i>LJ</i>
<i>Feb. 19/16</i>	<i>L. Jameson, RVT</i>	<i>None</i>		<i>LJ</i>
<i>Feb. 26/16</i>	<i>K. Martin, DVM</i>	<i>0.1 ml inventory loss due to withdrawal</i>		<i>KM</i>