Sample: Controlled Drug Audit Tracking Sheet

Name of Drug: Ketamine		Form: Injectable	Strength:100mg/mL	Size: 10 mL
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
Oct 11/23	L. Jameson, RVT	10 mL bottle added to inventory		LJ
Nov 8/23	L. Jameson, RVT	None		LJ
Dec 6/23	K. Martin, DVM	0.1 mL inventory loss due to withdrawal		KM