

<u>APPENDIX E</u> CONTROLLED SUBSTANCES PERIODIC INVENTORY LOG (Recommended Monthly)

| Controlled Substance | Controlled Substance Schedule Number | Total Inventory Quantity* (including concentration for solutions, finished form of the substance, number of dosage units – e.g., 100 tablet bottle, and number of total containers for each) | Reason for Substance Being Maintained | Physical Inventory Matches Usage Log (check if "yes"; if "no," describe discrepancy and notify RLSS) |
|-------------------------|---|--|--|--|
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*For Schedule III-V, identify total quantity of the substance to the nearest metric unit weight/volume of the total number of units; for Schedule I & II, perform an exact count of measure of quantity.

| aboratory/Room Number: |
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| recorded by (Print/Signature): |
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L-CH-FM-005 Effective Date: 08/14/2023 Version Number: 000 Responsible Officer/Title: RLSS/Chemical Hygiene Officer UNCONTROLLED WHEN PRINTED