

## Pharmacy - Internal Quality Assurance Review

Site Name: \_\_\_\_\_

 Site No.: 

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Study Product: \_\_\_\_\_

| Date of review<br>(dd/mm/yyyy) | Indicate which study product items were reviewed YES/NO,<br>Comment on findings in the comments/action item column |                                                          |                                                          |                                                          | Comments/action item | Reviewer | Signature |
|--------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------|----------|-----------|
|                                | Storage                                                                                                            | Accountability                                           | Dispensing                                               | Destruction                                              |                      |          |           |
|                                | Yes <input type="checkbox"/> No <input type="checkbox"/>                                                           | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |                      |          |           |
|                                | Yes <input type="checkbox"/> No <input type="checkbox"/>                                                           | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |                      |          |           |
|                                | Yes <input type="checkbox"/> No <input type="checkbox"/>                                                           | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |                      |          |           |
|                                | Yes <input type="checkbox"/> No <input type="checkbox"/>                                                           | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |                      |          |           |
|                                | Yes <input type="checkbox"/> No <input type="checkbox"/>                                                           | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |                      |          |           |
|                                | Yes <input type="checkbox"/> No <input type="checkbox"/>                                                           | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |                      |          |           |
|                                | Yes <input type="checkbox"/> No <input type="checkbox"/>                                                           | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |                      |          |           |
|                                | Yes <input type="checkbox"/> No <input type="checkbox"/>                                                           | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |                      |          |           |
|                                | Yes <input type="checkbox"/> No <input type="checkbox"/>                                                           | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |                      |          |           |
|                                | Yes <input type="checkbox"/> No <input type="checkbox"/>                                                           | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |                      |          |           |
|                                | Yes <input type="checkbox"/> No <input type="checkbox"/>                                                           | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |                      |          |           |
|                                | Yes <input type="checkbox"/> No <input type="checkbox"/>                                                           | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> | Yes <input type="checkbox"/> No <input type="checkbox"/> |                      |          |           |