Monthly Narcotic and Controlled Drug Invoice Audit

Each month a random selection of at least 10% of narcotic and controlled drug invoices must be audited to ensure they have been accurately recorded to the Perpetual Inventory Record (PIR).

Audit Date	Invoice #	Date Inventory Received	Accurately recorded to perpetual inventory record?	Discrepencies noted (if applicable)	Auditor Initials	PIC Initials