Monthly Narcotic and Controlled Drug Sales Audit

Each month a random selection of at least 10% of narcotic and controlled drug sales must be audited to ensure they have been accurately recorded to the Perpetual Inventory Record (PIR).
Additionally, the original prescription must be reconciled against the computer record of dispensing to ensure all information is accurate.

Audit Date	Prescription #	Accurately recorded to Perpetual Inventory Record?	Computer record accurate versus original rx?	Discrepencies noted (if applicable)	Auditor Initials	PIC Initials