

DRUG DISPOSAL SERIALIZATION TRACKING SHEET INNER LINER TRACKING FORM



Serialization Tracking Sheet should be validated by 2 authorized individuals - See (21 CFR §1317.80, 21 CFR §1317.35, 21 CFR §1317.75)

| | | |
|-----------------------------|--|---|
| Name of Collecting Pharmacy | Address of Collecting Pharmacy | Collecting Pharmacy DEA #: |
| | | |
| Size of Liner | Address of Reverse Distributor/Disposal Site | Reverse Distributor/Disposal Site DEA # |
| | 123 Compliant Logistics, LLC 188 M Street, Suite B Agawam, MA 01001 | 123 Compliant Logistics, LLC R90595946 |

| 1 SERIAL NUMBER | 2 Date Liner Acquired (1 Signature) | 3 Date Liner Installed (3 Names & Signatures) | | 4 Date Removed (3 Names & Signatures) | | 5 Date Transferred to Storage (3 Names & Signatures) | | 6 Date Shipped (2 Names & Signatures) | |
|--------------------|---|---|--------------------|---|--------------------|--|--------------------|---|--------------------|
| Ex: 32587 | 4/26/19 | 4/26/19 | | 5/26/19 | | 5/26/19 | | 5/27/19 | |
| | <i>John Jones</i> | John Jones | <i>John Jones</i> | John Jones | <i>John Jones</i> | John Jones | <i>John Jones</i> | John Jones | <i>John Jones</i> |
| | | Sally Smith | <i>Sally Smith</i> | Sally Smith | <i>Sally Smith</i> | Sally Smith | <i>Sally Smith</i> | Sally Smith | <i>Sally Smith</i> |
| | Tech Sign | <i>Mario Cruz</i> | Tech Sign | <i>Mario Cruz</i> | Tech Sign | <i>Mario Cruz</i> | | | |
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Instructions: Each Inner Liner (container) will bear a permanent, unique identification number to enable tracking on the Inner Liner form. Columns 1 and 2 are to be completed upon receipt of Inner Liner. Column 3 is to be completed upon installation of the container into the collection receptacle. Column 4 is to be completed upon removal of the container from the collection receptacle. Column 5 is to be completed if the Inner Liner is removed from the receptacle and placed in storage before being shipped. Column 6 should be completed when the inner liner is shipped for destruction. Maintain a copy of the completed "Inner Liner form" and other records, as applicable, on file at the collector's registered location for at least 2 years.

The purpose of this form is to document the use of the Inner Liner throughout a collection event. Although proper use of this form is intended to help the collector meet record keeping requirements, requirements may vary based on the registrant location. It is the responsibility of each registered collector to understand and comply with all federal, state and local regulatory requirements pertaining to take-back pharmaceuticals applicable at the collector's registered location. The Inner Liner form is not a DEA Form 41.

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| | | Sally Smith | <i>Sally Smith</i> | Sally Smith | <i>Sally Smith</i> | Sally Smith | <i>Sally Smith</i> | Sally Smith | <i>Sally Smith</i> |
| | Tech Sign | <i>Mario Cruz</i> | Tech Sign | <i>Mario Cruz</i> | Tech Sign | <i>Mario Cruz</i> | | | |
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