Compounding Record Audit

Drug Name: _____

Lot #: _____

A CR must include at least the following information:

- [ ] Name, strength or activity, and dosage form of the CNSP
- [ ] Date - or date and time - of preparation of the CNSP
- [ ] Assigned internal identification number (e.g., prescription, order, or lot number)
- [ ] A method to identify the individuals involved in the compounding process and individuals verifying the final CNSP
- [ ] Name, vendor, or manufacturer, lot number, and expiration date of each components
- [ ] Weight of measurement of each component
- [ ] Total quantity of the CNSP compounded
- [ ] Assigned beyond-use date (BUD) and storage requirements
- [ ] If applicable, calculations to determine and verify quantities and/or concentrations of components and strength or activity of the API(s)
- [ ] Physical description of the final CNSP
- [ ] Results of quality control procedures (e.g., pH testing and visual inspection)
- [ ] MFR reference for the CNSP

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