Controlled Substance in Research Flow

Protocol Submitted to RPO Office

Ancillary Review forwarded to CSC

CSC Approval to Order Drug to PI

RPO Approval to PI

Order Controlled Substance using PO (attaching DEA Registration and Approvals)

CSC to review the following:

1. Registered with CSC
2. DEA Registration in Date
3. List of authorized users
4. Training current
5. Plan for storage and safeguarding access
6. Plan for drug logs
7. Plan to inventory drugs
8. Plan for record retention
9. Plan for disposal
10. Plan for discrepancy
11. Plan for spills