

Attachment C

Harvard University CONTROLLED SUBSTANCES USAGE LOG

- 1. One log sheet must be completed for each container of Controlled Substance. If the material is converted or diluted, start a new log form to track that usage; reference the original container's lot or serial number and original container number assigned by lab.
- 2. Controlled Substance usage must be tracked on a per dose (use) basis and only by an Authorized Individual. Record total quantity of the substance to the nearest metric unit weight/volume or the total number of units in finished form.

Fill out boxes upon receipt:

| Tim out bones apon receipt. | | |
|--|---|---|
| Participating Faculty/Senior Research Staff: | Building: | Room: |
| Controlled Substance Name: | Lot or Serial #: | Container Amount: |
| Expiration Date: | Strength: | Form:TableInjectableElixir |
| Date Received: | Unique Bottle Number(s) Assigned by Lab or Department: | Date Disposed-Indicate pickup time of authorized handler: |

| | Date & Time | Animal | Amount | Amount | Activity Type | Signature of Authorized |
|----|-------------|-------------------------------|-----------------------|-----------------------|-----------------------------|-------------------------|
| | | Experimentation Protocol # | Removed (in ml, | Remaining (in ml, | (AN: anesthetic; E: | Individual |
| | | Protocol # | tablets, vials, etc.) | tablets, vials, etc.) | euthanasia; D: dilution; | |
| | | | | | AG: analgesia; R: recovery; | |
| | | | | | O: other) | |
| 1. | | | | | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |

| | Date & Time | Animal Experimentation Protocol # | Amount Removed (in ml, tablets, vials, etc.) | Amount Remaining (in ml, tablets, vials, etc.) | Activity Type (AN: anesthetic; E: euthanasia; D: dilution; AG: analgesia; R: recovery; O: other) | Signature of Authorized Individual |
|-----|-------------|---|--|--|--|---------------------------------------|
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | | | | | | |
| 12 | | | | | | |
| 13. | | | | | | |
| 14. | | | | | | |
| 15. | | | | | | |
| 16. | | | | | | |
| 17. | | | | | | |
| 18. | | | | | | |
| 19. | | | | | | |
| 20. | | | | | | |
| 21. | | | | | | |
| 22. | | | | | | |
| 23. | | | | | | |
| 24. | | | | | | |
| 25. | | | | | | |
| 26. | | | | | | |
| 27. | | | | | | |
| 28. | | | | | | |