| Wholesale Distributor Drug Outlet |   |
|-----------------------------------|---|
| 40-43-83(F)                       | Permit Displayed  |
| 40-43-89(C)(2)                    | Refrigerator Temperature (36-46 degrees F)  |
| 40-43-89(C)(1)                    | Suitable size & construction to facilitate cleaning, maintenance, operation   |
| 40-43-89(C)(2)                    | Lighting, ventilation, temperature, sanitation, humidity, space, equipment  |
| 40-43-89(C)(3)                    | Quarantine area   |
| 40-43-89(C)(4)                    | Clean and orderly condition   |
| 40-43-89(C)(5)                    | Free from infestation by insects, rodents, birds, vermin  |
| 40-43-89(D)(1)                    | Secure from unauthorized entry  |
| 40-43-89(D)(2)                    | Alarm system to detect entry after hours  |
| 40-43-89(D)(3)                    | Security system that provides suitable protection against theft and diversion   |
| 40-43-89(E)                       | Drugs stored at appropriate temperatures and appropriate conditions   |
| 40-43-89(F)                       | Outside shipping container visually examined  |
| 40-43-89(F)                       | Outgoing shipment inspected   |
| 40-43-89(G)(1)                    | Drugs outdated, damaged, deteriorated, misbranded, or adulterated quarantined   |
| 40-43-89(G)(2)                    | Drugs with sealed outer or secondary containers broken are quarantined  |
| 40-43-89(G)(3)                    | Drugs whose conditions are in doubt are quarantined   |
| 40-43-89(G)(4)                    | Recordkeeping requirements must be complied with for all outdated, damaged,   |
|                                   | deteriorated, misbranded, or adulterated drugs  |
| 40-43-89(H)(1)                    | Establish and maintain inventories and records of all transactions  |
| 40-43-89(H)(1)(a)                 | Records contain source of drug, including name and principal address of the seller and                                      |
|                                   | address of location shipped from  |
| 40-43-89(H)(1)(b)                 | Records contain identity and quantity received, distributed, or disposed of drugs   |
| 40-43-89(H)(1)(c)                 | Records contain dates of receipt, distribution or other disposition   |
| 40-43-89(H)(2)                    | Records maintained for two years  |
| 40-43-89(H)(3)                    | Records must be readily available   |
| 40-43-89(I)                       | Written policy and procedure for receipt of drugs   |
| 40-43-89(I)                       | Written policy and procedure for security of drugs  |
| 40-43-89(I)                       | Written policy and procedure for storage of drugs   |
| 40-43-89(I)                       | Written policy and procedure for inventory of drugs   |
| 40-43-89(I)                       | Written policy and procedure for distribution of drugs  |
| 40-43-89(I)(1)                    | Written policy and procedure whereby oldest stock is distributed first  |
| 40-43-89(I)(2)                    | Written policy and procedure for drug recalls   |
| 40-43-89(I)(3)                    | Written policy and procedure for disasters  |
| 40-43-89(I)(4)                    | Written policy and procedure to ensure outdated drugs are segregated  |
| 40-43-89(I)(4)                    | Documentation of disposition of outdated drugs maintained for two years   |
| 40-43-89(J)                       | Current list of officers, directors, managers   |
| 40-43-89(J)                       | Description of duties of officers, directors, managers  |
| 40-43-89(J)                       | Summary of qualifications of officers, directors, managers  |
| 40-43-89(G)(4)                    | Recordkeeping requirements must be complied with for all outdated, damaged, deteriorated, misbranded, or adulterated drugs. |
| 40-43-60(F)                       | No Drug or Device deemed adulterated  |
| 40-43-60(F)                       | No Drug or Device deemed additionated  No Drug or Device deemed misbranded  |
| 40-43-86(DD)(7)                   | Shall Maintain complete and accurate records of all drugs received, dispensed or disposed                                   |