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Please answer all applicable questions wherever possible

This Self-Assessment Tool is designed to help you assess how well your organisation is complying with the Regulation and Guidance with regards to Controlled Drugs (CD) management. It focuses on activities within the last 12 months and encompasses most areas of CD governance. It is therefore not an exhaustive list of CD issues but may be an eye opener to address other areas not mentioned in this questionnaire.

Section A: Organisation details

Name of the organisation

Kaleidoscope/Dyfodol

Address

Ground Floor
Harlech Court
Bute Terrace
Cardiff
CF10 2FE

Respondent (person completing the form):

Name

[redacted]

Position

Locality Lead Pharmacist & Clinical Governance & Quality Improvement

Email address

[redacted]

Date Completed

8th June 2023

Planned Review Date