

Section F: Dispensing and supply

		Evidence / Details	Yes / No
Q1	Is there a SOP in place for the safe dispensing of CDs?	SOP's available to cover Buprenorphine prescribing, Buprenorphine treatment and a section for Dispensary Management which covers methadone dispensing.	Yes
Q2	Are identities checked of individuals collecting their CDs or individuals collecting on the patient's behalf?	System in place which allows police to collect CD medication on behalf of the service user if in custody.	Yes
Q3	Do you wholesale to other organisations?	NA	Not applicable
Q4	Do you hold the appropriate Home Office CD Licence?	Home Office Licence is in place and is held at a central point. The licence is renewed on an annual basis.	Yes
Q5	Do you hold a MHRA Wholesaler dealer licence?	NA	Not applicable
Q6	Do you supply any CDs in over-labelled TTO packs?	The service operates an on-site dispensing service Monday - Saturday to service users. Service users are provided with a take home dose to cover Sunday. Take home medication is issued in a bag which is clearly labelled with service user details.	Yes
Q7	If yes, do you have governance arrangements in place to ensure they are issued safely?	Take home medication for service users is regularly risk assessed	Yes