

## Section G: Destruction

		Evidence / Details	Yes / No
Q1	Is there a SOP in place for the destruction of CDs?	Yes. Destruction of Controlled Drugs and Destruction of Controlled Drugs: Designated Witness. Have been informed that don't need a T28 exemption	Yes
Q2	Is there a SOP or policy in place for the removal and destruction of illicit substances from patients?	This is covered under the SOP for Destruction of Controlled Drugs. WEDINOS is a also utilised.	Yes
Q3	Does the process ensure that unwanted CDs awaiting destruction are recorded, not stored for an excessive length of time and do not accumulate?	Any CD's for destruction are destroyed immediately and not stored in premises. Not clarified if the designated kits are used	Yes
Q4	Are records made when CDs are destroyed?	Yes, this is a two step process within the service: Serial number is logged against master record and signed when destroyed.	Yes
Q5	Do you have processes in place for the witnessing the destruction and disposal of stock CDs?	A training program for the destruction of controlled drugs is available to staff.	Yes
Q6	Have you taken into account the Environment Agency's T28 requirements as part of your denaturing policy?	Advised by National Resources Wales that T28 not required for this service.	No