

**481—554.3(155A) Policies and procedures.** Licensees will establish, maintain, and adhere to written policies and procedures that address, at a minimum:

**554.3(1)** Receipt, security, storage, inventory, and distribution of prescription drugs and devices, including for drugs and devices supplied to a salesperson or representative or dispensed pursuant to patient-specific prescriptions.

**554.3(2)** Identification, record, and report of a theft or loss of prescription drugs and devices.

**554.3(3)** Correction of all errors and inaccuracies in inventories.

**554.3(4)** Recalls and market withdrawals, except for returns processors.

**554.3(5)** Emergency and disaster plan.

**554.3(6)** Outdated, adulterated, or suspect drugs and devices.

**554.3(7)** Personnel education and experience requirements.

**554.3(8)** Storage and security of records.

**554.3(9)** Drug and device diversion prevention and detection.

**554.3(10)** Routine environmental monitoring of drug storage areas, except for returns processors.

**554.3(11)** Source verification.

[ARC 9340C, IAB 6/11/25, effective 7/16/25; see Delay note at end of chapter]