

Final Report Audit

Study Title:

PR Number:

Form Group: Final Report Audit 1

Packet ID: FRA1-

Audit Type Chem/Crop/PR#(ID) :

Location:

Date:

Closed:

A. General
Yes, No, N/A

1. Meets EPA formatting requirements:
 - a. "Statement of No Claim of Confidentiality" used?
 - b. Are all pages of the final report readable?:
 2. Name and address of all testing sites included:
 3. Name and address of Sponsor:
 4. Study initiation date:
 5. Experimental start date:
 6. Experimental completion date:
 7. Study completion date (completion, terminated or discontinued) :
8. Quality Assurance statement accurate and complete:
9. Names on GLP Compliance Statement :
 - a. Study Director:
 - b. Applicant/Submitter:
 - c. Sponsor/Management:
10. GLP Compliance Statement accurately reflects study compliance:
11. Names of all scientists/professionals involved. :
12. names of supervisory personnel. :
13. Objectives and procedures as stated in approved protocol present. :
 - a. Protocol changes all documented, authorized and available:

B. Test, Control and Reference Substances
Yes, No, N/A

14. Name, CAS or code number of::
 - a. Test substance:
 - b. Control substance:
 - c. Reference substance:
15. Chemical Characteristics (Analytical and Field):
 - a. Strength:
 - b. Purity:
 - c. Composition:
 - d. Stability/solubility under test conditions:

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- 16. Storage condition of test/reference materials monitored:
 - a. Analytical reference standards:
 - b. Field trial test material (Each Site):
- 17. Archival of retention sample(s). (Test, Control and Reference):
- 18. Date of test material receipt & expiration (if applicable):
 - a. Analytical:
 - b. Field trial (each site):
- 19. Test material application:
 - a. Description of application(s):
 - b. Application intervals given. :
- c. Type of application given (foliar, ground, etc):
 - d. Number of applications:
 - e. Sample calculations:

C. Test System Description **Yes, No, N/A**

- 20. Description of test system (field):
 - a. Source of seeds, transplants, etc.:
 - b. Species of seeds, transplants, etc. :
 - c. Procedure for identification of plots:
 - d. Age of the test system (crop):
 - e. Plot size:
 - f. Soil type/characteristics (protocol requirement):
 - 21. Description of methods used (fields):
 - a. Plot pesticide history meets protocol:
 - b. Cultivation/agriculture techniques:
 - c. Maintenance chemicals used:
 - d. Irrigation amounts/schedule:
 - e. Sampling and collection intervals(s):
 - f. Procedures used to control bias:
 - g. Shipping documentation:
 - 22. Test environmental conditions:
 - a. Weather at field sites:
 - b. On-site observations of unique occurrences:
 - 23. Description of all circumstances affecting the quality and integrity of the data:
 - 24. Test system analysis:
 - a. Equipment used are described:
 - b. Method used/description presented:
 - c. Description of standard solution prep.:
 - d. Description of spike prep. :
 - e. Calculations/transformation to the data explained (example calculation shown):
 - f. Method problems explained:
25. Final report contains all details necessary

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to summarize the study procedures and conclusions. :

26. All contributing scientist's reports included. :

D. Data Analysis Yes, No, N/A

27. Raw data completeness (See Raw Data Checklists for field and lab work):

a. Analytical:

b. Field Trials:

28. All relevant raw data reported and omissions explained. :

29. Description of::

a. Data transformations:

b. Operations performed on data:

c. Recoveries:

d. Summary of analysis of data:

e. Conclusions drawn from data:

30. Statistical methods employed:

E. Data/Specimen Storage and Archival Yes, No, N/A

31. Location identified for::

a. Final Report (Required to be maintained by Sponsor and test facility):

b. Raw Data (Original?) (Field and Lab?):

c. Archival of specimens (if not archived, disposition noted):

d. test material characterization data:

e. test material retention sample archived?

f. reference material characterization data:

g. reference material retention sample archived? :

32. All QA audit/inspection reports complete with findings addressed. :