GL 16.1Direct observation PT worksheet
CT DESPP Division of Scientific Services

Revision: 3

Effective: 05/27/2020

Direct Observation Proficiency/Monitoring:	
Notification: Analyst:	Monitor:
Date Notified:	Notified by:
(due date 1 month from date of notification)	
Activity to be observed: Discipline: □ 1.Drug Chemistry □ 2.Toxicology □ 3. Biology □	
☐ 7. Questioned Documents ☐ 9. Digital & Multimedia	a ☐ 10. Impression ☐ 10. Serial Number Restoration
Observation: Related SOP(s):	(add section(s) if only portion of tasks is observed)
Notes (additional pages may be used): Date of Observation:	
Assessment:	SOP followed however possible issues as noted OP with notations if applicable)
Grade: □ Pass □ Fail	
Observation performed by:	Date:
Quality Section Review:	
Date Proficiency Test Workflow initiated:	
Further action required ☐ No ☐ Yes QAR required? ☐ Quality Section Reviewer:	
Quality Section Neviewer.	υαιτ