

DRUG ACCOUNTABILITY LOG

Site: 101 -- Memorial Cancer Center
Drug: NovaPlex-450 (Investigational Product)
Storage: Refrigerated 2-8 degrees C, locked pharmacy

Date	Subject ID	Lot No.	Qty Dispensed	Qty Returned	Balance	Pharmacist
2024-02-15	101-001	NVX-2024-001	2 vials	0	18	Pharm.
2024-03-05	101-002	NVX-2024-001	2 vials	0	16	Pharm.
2024-03-18	101-003	NVX-2024-001	2 vials	1 partial	15	Pharm.
2024-04-01	101-001	NVX-2024-002	2 vials	0	13	Pharm.
2024-04-15	101-004	NVX-2024-002	2 vials	0	11	Pharm.

Total Dispensed: 10 vials
Total Returned/Destroyed: 1 partial vial
Current Balance: 11 vials (reconciled)