

### ACHC-PCAB : CT.com Matrix

<b>PCAB Standard</b>	<b>Title of Standard</b>	<b>CompoundingToday.com SOP Coverage</b>
TCRX1-A	Facility Licensure; Rules and Regulations	1.016, 1.016.1
TCRX1-B	USP Standards	11.008
TCRX1-C	Negative Outcome Notification	1.016.2
TCRX2-A	Complaint Reporting	9.008, 1.072
TCRX3-A	Training and Competency - Nonsterile Compounding	2.001 - 2.017, 1.059 - 1.059.02, 1.093
TCRX3-B	Training and Competency - Sterile Compounding	2.001 - 2.017, 2.019, 1.059 - 1.059.02, 1.094, 5.001, 6.093, 7.007.1 - 7.007.3
TCRX3-C	Training and Competency - Compounding Equipment	6.001 - 6.095
TCRX3-D	Training and Competency - Patient Equipment	2.005
TCRX3-E	Training and Competency - Hazardous Drugs	2.018, 14.201
TCRX3-F	Training and Competency - New Procedures	2.006
TCRX3-G	Personnel Licensure	1.002 - 1.003, 1.004 - 1.008
TCRX3-H	Training and Competency - Pharmacist	1.002 - 1.002.03, 2.001
TCRX3-I	Technician Supervision	1.009
TCRX3-J	After-Hours Supervision	1.019.1
TCRX3-K	Reference Materials	11.008 - 11.01
TCRX4-A	OBRA Compliance	1.074, 1.087, 8.01
TCRX4-B	Shipment Timeliness Quality Control	1.018.1
TCRX5-A	PI Program - General	1.112
TCRX5-B	PI Program - Coordinator	9.001
TCRX5-C	PI Program - Personnel Involvement	1.112.01
TCRX5-D	PI Program - PI Activities	1.112.02
TCRX5-E	PI Program - Occurrence Handling	1.054, 1.064, 1.069, 9.048
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TCRX5-G	PI Program - Finished Product Quality Control	9.002 - 9.006, 9.021, 9.022, 9.026, 9.027, 9.031, 9.035, 9.039
TCRX5-H	PI Program - Monitoring of Nonsterile Process	1.112.03
TCRX5-I	PI Program - Monitoring of Sterile Process	1.112.04
TCRX5-J	PI Program - Complaint Monitoring	9.008
TCRX5-K	PI Program - Plans of Correction	1.112.05
TCRX5-L	PI Program - Annual Report	1.112.06
TCRX6-A	Infection Control Monitoring	1.119
TCRX6-B	Product Recall	1.054, 1.064
TCRX6-C	Component and Product Storage	1.042, 1.044, 1.045, 1.047, 3.028, 3.032, 3.035, 4.001 - 4.003, 4.017, 9.016, 10.007

TCRX6-D	Shipment Container Quality Control	8.005.03
TCRX6-E	Compounding Equipment Care	6.xxx category
TCRX6-F	Ingredient Selection	1.088, 9.037
TCRX6-G	Master Formulation Record	8.008.01, 8.008.03, 8.06
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TCRX6-J	Nonsterile Compounding of Hazardous Drugs	14.3
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TCRX6-L	Sterile Compounding Process and USP 797	6.012, 7.006, 7.009, 7.009.1, 7.01, 7.011, 7.012, 7.014, 8.012, 8.013, 8.034, 8.061, 8.063, 8.065, 9.003
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SOPs are available at:

<http://compoundingtoday.com/SOP/>