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	

Study Title:
PR Number:

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. :	