

# HIGH-RISK MEDICINES MANAGEMENT POLICY

## IMPLEMENTATION CHECKLIST

Assessed by:

Date:

REQUIREMENTS		IMPLEMENTATION		
1	Facilities have a High-Risk Medicines Register in place.	Fully <input type="checkbox"/>	Partially <input type="checkbox"/>	Not <input type="checkbox"/>
		Reason partially / not implemented:		
2	A mechanism is in place for assessing safety of new medicines being considered for the facility drug formulary.	Fully <input type="checkbox"/>	Partially <input type="checkbox"/>	Not <input type="checkbox"/>
		Reason partially / not implemented:		
3	A plan, including a time-line, for completion of local high-risk medicine protocols in accordance with high-risk medicines standard requirements has been developed.	Fully <input type="checkbox"/>	Partially <input type="checkbox"/>	Not <input type="checkbox"/>
		Reason partially / not implemented:		
4	A mechanism is in place to alert relevant clinicians to changes to the high-risk medicines register.	Fully <input type="checkbox"/>	Partially <input type="checkbox"/>	Not <input type="checkbox"/>
		Reason partially / not implemented:		
5	A strategy is in place for review of protocols currently included in the High-Risk Medicines Register.	Fully <input type="checkbox"/>	Partially <input type="checkbox"/>	Not <input type="checkbox"/>
		Reason partially / not implemented:		