475:20-1-5. Other security controls for nonpractitioner registrants [AMENDED]
(a) Before distributing a controlled dangerous substance to any person whom the registrant does not know to be registered to possess the controlled dangerous substance, the registrant shall make a good-faith inquiry either with the Oklahoma State Bureau of Narcotics and Dangerous Drugs Control or with the Drug Enforcement Administration to determine that the person is registered to possess the controlled substance.

(b) The registrant shall design and operate a system to disclose to the registrant suspicious orders of controlled dangerous substances. The registrant shall inform the Oklahoma State Bureau of Narcotics and Dangerous Drugs Control of suspicious orders when discovered by the registrant. Suspicious orders include orders of unusual size, orders deviating substantially from a normal pattern, and orders of unusual frequency.

(c) All registrants shall notify the Oklahoma State Bureau of Narcotics and Dangerous Drugs Control of any theft or significant loss of any controlled dangerous substances upon discovery of such theft or loss. Notification shall be made in writing and shall contain a list of the substances stolen or diverted by their trade name, quantities, descriptions, amount lost or stolen, and any cost code marks utilized. Thefts must be reported whether or not the controlled dangerous substances are subsequently recovered and/or the responsible parties are identified and action taken against them.

(d) No person acting as an agent of a registered controlled dangerous substances manufacturer or distributor (i.e., detailman, salesman, etc.) shall distribute samples of controlled dangerous substances to a practitioner without first having been registered (no fee required) with the Oklahoma State Bureau of Narcotics and Dangerous Drugs Control.

(1) Each such person may distribute such samples of controlled dangerous substances only after simultaneously preparing a specific written list of the items to be distributed on forms purchased (at cost of printing) from the Oklahoma State Bureau of Narcotics and Dangerous Drugs Control.

(2) Forms provided by the Oklahoma State Bureau of Narcotics and Dangerous Drugs Control shall be prepared in triplicate, listing the controlled dangerous substances to be distributed, shall be signed by the company representative distributing the samples, shall denote the registration number assigned to the company representative in the C.O.D. blank of the form, signed by the practitioner receiving the samples, and shall denote the practitioner's registration number issued by the Oklahoma State Bureau of Narcotics and Dangerous Drugs Control.

(3) From the completed forms, the original shall be forwarded to the Oklahoma State Bureau of Narcotics and Dangerous Drugs Control on the first (1st) and fifteenth (15th) of each month. One (1) copy of the completed form will be left with the practitioner and shall be retained by the practitioner as a permanent record for a period of two (2) years. The remaining copy of the
completed form shall be retained by the company representative and become a part of the
company's permanent records.

(e) When shipping controlled dangerous substances, a registrant is responsible for selecting
common or contract carriers which provide adequate security to guard against in-transit losses.
When storing controlled dangerous substances in a public warehouse, a registrant is responsible
for selecting a warehouseman which will provide adequate security to guard against storage
losses; wherever possible, the registrant shall store controlled dangerous substances in a public
warehouse which complies with the requirements set forth in this Chapter. In addition, the
registrant shall employ precautions (e.g., assuring that shipping containers do not indicate that
contents are controlled dangerous substances) to guard against storage or in-transit losses and
comply with all current Federal regulations. Reporting the loss of in-transit shipments is the
responsibility of the registrant shipping the controlled dangerous substances.

(f) When distributing controlled dangerous substances through agents (e.g., detailmen), a
registrant is responsible for providing and requiring adequate security to guard against theft and
diversion while the controlled dangerous substances are being stored or handled by the agent(s).

(g) No registrant shall knowingly employ as an agent or employee any person who will have
access to controlled dangerous substances if such person has been convicted, pled guilty or nolo
contendere or otherwise ordered to complete a period of probation or supervision for a
misdemeanor or felony relating to any controlled dangerous substances as defined by the
Uniform Controlled Dangerous Substances Act in this state, any other state, or the United States,
or any person convicted, pled guilty or nolo contendere or otherwise ordered to complete a period
of probation or supervision for any felony of this state, any other state, or the United States,
unless, after full review of the circumstances, the Director waives this requirement in writing
with respect to each such person on a case-by-case basis.

(h) The registrant shall immediately notify OBN and seek authorization to employ any individual
that has been convicted or is serving a deferred or probationary sentence related to any controlled
dangerous substance as defined by the Uniform Controlled Dangerous Substances Act in this state, any other state, or the United States as specified above.

[Source: Amended at 12 Ok Reg 2841, eff 7-15-95; Amended at 24 Ok Reg 2737, eff 8-11-07]

475:20-1-7. Physical security controls for drug canine handlers [AMENDED]

Physical security controls for drug canine handlers shall be as follows:

1. Controlled dangerous substances stored at a registration location shall be in a securely
locked, substantially constructed cabinet and/or may be stored in a safe deposit box
maintained by a financial institution.

2. Controlled dangerous substances transported in a vehicle must be maintained in a locked
container inside the vehicle.

475:20-1-8. Other security controls for registrants [AMENDED]
(a) All registrants shall immediately notify the Oklahoma State Bureau of Narcotics and
Dangerous Drugs Control of any theft or significant loss of any state or federal registration certificates, D.E.A. Form 222 order blanks, prescription blanks or other materials used in purchasing, distributing, prescribing or transferring controlled dangerous substances.

(b) All registrants shall immediately notify the Oklahoma State Bureau of Narcotics and Dangerous Drugs Control or the local law enforcement agency having jurisdiction of any information the registrant receives concerning any violations of the Oklahoma Controlled Dangerous Substances Act and/or federal statutes and regulations related to controlled dangerous substances.

[Source: Amended at 12 Ok Reg 2841, eff 7-15-95]