EXHIBIT PP
# U.S. DEPARTMENT OF JUSTICE
## DRUG ENFORCEMENT ADMINISTRATION

## NOTICE OF INSPECTION OF CONTROLLED PREMISES

<table>
<thead>
<tr>
<th>NAME OF INDIVIDUAL</th>
<th>TITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mike Mullin</td>
<td>General Manager</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NAME OF CONTROLLED PREMISES</th>
<th>DEA REGISTRATION NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wal-Mart Pharmacy Warehouse #45</td>
<td>RW0282145</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NUMBER AND STREET</th>
<th>ZIP CODE</th>
<th>DATE</th>
<th>TIME (initial inspection)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1201 Moberly Lane</td>
<td>72716</td>
<td>7-10-12</td>
<td>9:35am</td>
</tr>
</tbody>
</table>

## STATEMENT OF RIGHTS
1. You have a constitutional right not to have an administrative inspection made without an administrative inspection warrant.
2. You have the right to refuse to consent to this inspection.
3. Anything of an incriminating nature which may be found may be seized and used against you in a criminal prosecution.
4. You shall be presented with a copy of this Notice of Inspection.
5. You may withdraw your consent at any time during the course of the inspection.

## ACKNOWLEDGMENT AND CONSENT

I, **Mike Mullin**, have been advised of the above Statement of Rights by DEA **Shelli Chupik** who has identified himself/herself to me with his/her credentials and presented me with this Notice of Inspection containing a copy of sections 332(f) and 510(a), (b) and (c) of the Controlled Substances Act (21 U.S.C. 822(f) and 21 U.S.C. 880(a), (b) and (c), printed hereon, * authorizing an inspection of the above-described controlled premises. I hereby acknowledge receipt of this Notice of Inspection. In addition, I hereby certify that I am the **President** (Manager) (Owner)

for the premises described in this Notice of Inspection; that I have read the foregoing and understand its contents; that I have authority to act in this matter and have signed this Notice of Inspection pursuant to my authority.

I understand what my rights are concerning inspection. No threats or promises have been made to me and no pressure of any kind has been used against me. I voluntarily give consent for inspection of these controlled premises.

**Signature**

7-10-12

## WITNESSES

Shelli Chupik

Signed: 7-10-12

Samantha Rogers

Signed: 7-10-12

* See Reverse
Regulatory Compliance - Home Page

Summary of Inspection Entered
Inpection ID:  #283177  Date of Contact:  2012-07-10
Agency Name:  DEA

<table>
<thead>
<tr>
<th>Index</th>
<th>Category</th>
<th>Subcategory</th>
<th>Resolution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pharmacy</td>
<td>General Contact</td>
<td>No Issues to Resolve</td>
</tr>
</tbody>
</table>

IMMEDIATELY fax all paperwork left by Regulatory Inspectors along with a printed copy of this page to 479-277-2222.

- Regulatory contacts can not be properly processed and resolved without this documentation.
- If no documentation was left by the Regulatory Inspector, faxing is not necessary.
- Please call the Compliance Hotline if you have any questions 800-530-9923.

A Contact from Govermental Agency has occurred within your Site.
Please enter the details about the Contact by clicking the link below.

Enter Another Contact

If you just have a question or concern that you would like to submit to the Home Office Regulatory Compliance Hotline, please enter by clicking the link below.

Enter Question for Compliance Hotline

For Questions about how to use this form contact Compliance Hotline at: 800-530-9923

http://ccd.wal-mart.com/RegulatoryCompliance/InspectionServlet

7/12/2012
Regulatory Compliance - Contact Notification Page

Please verify all information is correct. Once accurate, please click "Submit" below.

All fields are required

Governmental Agency Involved
DEA

Agency Level
Federal-Field

Date of Contact (mm/dd/yyyy)
07/10/2012

Provide a detailed description of the inspection, including the inspector's comments (2000 character limit)

On 07/10/12 DEA Agents Samantha Rogers and Shelly Chupik @ 9:30 AM arrived @ DC 6045 to conduct an audit of the facility. The following bullet points highlight the audit and respective dispositions.

Nick Taliman was notified who in return notified Tim Harris SR

Contact First Name
Jimmie

Contact Last Name
Sherl

Contact Phone
479-273-7588

Contact Email
Jimmie.Sherl@wal-mart.com

Submitter User ID
jdsherl

Verify Site ID
6045

Violation
1

Category
Pharmacy

Sub-Category
General Contact

Resolution
No issues to Resolve

Before you submit, ensure issues are keyed in separately.

Submit

For Questions contact Compliance Hotline at:
800-530-9923

http://ccd.wal-mart.com/RegulatoryCompliance/ViolationServlet

7/12/2012
To: Mike Mullin  
Subject: 6045 DEA Audit Summary 07/12/2012

On 07/10/12 DEA Agents Samantha Rogers and Shelly Chupik @ 9:30 AM arrived @ DC 6045 to conduct an audit of the facility. The following bullet points highlight the audit and respective dispositions.

Nick Tallman was notified who in return notified Tim Harris SR Directory of Pharmacy Logistics, and Senior Director Suzanne Hiland with Professional Services. Teresa Miller notified Senior AP Manager Pharmacy Division Donna Auldridge and Director of Specialty Compliance Chris Schwager.

The two agents presented proper identification and were signed in by AP.

The two Agents were brought to the GM Mike Mullins office where they advised they would be conducting a full DEA Audit Inspection to Mike, Teresa Miller, and Myself.

- Licenses reviewed No exceptions
- POA's reviewed No exceptions
- Bi-Annual Inventory Report No exceptions
- Review of 106 Reports No exceptions
- The following 8 items were audited for a period following the last Biennial Audit from 02/28/2012: (They conducted an End of Day count on 07/10/12 to verify the on-hands of the 8 items.)
  1. 003880805 Hydromorphone 2MG
  2. 003880516 Opana ER 10MG
  3. 003880539 Amphetamine/Salt TB 30MG
  4. 003880693 Oxycodone 30MG
  5. 003880220 Methadone HCL 5MG
  6. 003880186 Fentanyl Patch 50MCG
  7. 550663979 Morphine ER 60MG
  8. 003880901 Oxycodone 10/325
- Vault Operations Reviewed No Exceptions
- Camera's reviewed No exceptions
- Alarms tested No exceptions
- Physical review of Cage and Vault No exceptions
- Random review of 222 forms No exceptions
- Records Retention No exceptions
- Power of Attorney Records No exceptions
- Receiving Process Reviewed No exceptions
- Monthly Drug Diversion Reports No exceptions

The agents at the end of day summary of findings were that their review did not identify any violations or areas of concern and that everything they reviewed was in order and in compliance. We asked if there would be a letter from them reference their findings and they replied no as they only send letters where there were violations and/or follow-up was required.

The agents left the facility @ 1:30 PM 07/11/12
The compliance Visits or Alleged Violations form located on the Wire will be completed 07/12/12.

Jim Sherl Operations Manager-Logistics
Pharmacy DC 6045
Phone 479.273-7588 Fax 479.273-2809

jimmie.sherl@wal-mart.com
Save Money. Live Better.
To: Mike Mullin

Subject: 6045 DEA Audit Summary 07/12/2012

On 07/10/12 DEA Agents Samantha Rogers and Shelly Chupik @ 9:30 AM arrived @ DC 6045 to conduct an audit of the facility. The following bullet points highlight the audit and respective dispositions.

The agents presented proper identification and were signed in by AP. They were then taken by the GM Mike Mullins to the conference room. The agents advised they would be conducting a full DEA Audit Inspection to the GM Mike Mullins, AP Manager Teresa Miller, and Operations Manager Jim Sherl.

Nick Tallman was notified who in return notified Tim Harris SR Directory of Pharmacy Logistics, and Senior Director Suzanne Hiland with Professional Services. Teresa Miller notified Senior AP Manager Pharmacy Division Donna Auldridge and Director of Specialty Compliance Chris Schwager.

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  3. 003880539 Amphetamine/Salt TB 30MG No exceptions
  4. 003880693 Oxycodeone 30MG No exceptions
  5. 003880220 Methadone HCL 5MG No exceptions
  6. 003880186 Fentanyl Patch 50MCG No exceptions
  7. 550663879 Morphine ER 60MG No exceptions
  8. 003880901 Oxycodeone 10/325 No exceptions
- Security Tour of Facility No exceptions
- Vault Operations Reviewed No exceptions
- Alarms tested No exceptions
- Physical review of Cage and Vault No exceptions
- Random review of 222 forms No exceptions
- Records Retention No exceptions
- Power of Attorney Records No exceptions
- Receiving Process Reviewed No exceptions
- Monthly Drug Diversion Reports No exceptions

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Jim Sherl Operations Manager-Logistics
Pharmacy DC 6045
Phone 479.273-7588 Fax 479.273-2809
jimmie.sherl@wal-mart.com
Save Money. Live Better.
* These sections are quoted below.

SEC. 302.(f) The Attorney General is authorized to inspect the establishment of a registrant or applicant in accordance with the rules and regulations promulgated by him.

SEC. 510.(a) As used in this section, the term "controlled premises" means -

1. places where original or other records or documents required under this title are kept or required to be kept, and

2. places, including factories, warehouses, or other establishments, and conveyances, where persons registered under section 303 (or exempted from registration under section 302(d)) may lawfully hold, manufacture, or distribute, dispense, administer, or otherwise dispose of controlled substances.

(b)(1) For the purpose of inspecting, copying, and verifying the correctness of records, reports, or other documents required to be kept or made under this title and otherwise facilitating the carrying out of his functions under this title, the Attorney General is authorized, in accordance with this section, to enter controlled premises and to conduct administrative inspections thereof, and of the things specified in this section, relevant to those functions.

(2) Such entries and inspections shall be carried out through officers or employees (hereinafter referred to as "inspectors") designated by the Attorney General. Any such inspector, upon stating his purpose and presenting to the owner, operator, or agent in charge of such premises (A) appropriate credentials and (B) a written notice of his inspection authority (which notice in the case of an inspection requiring, or in fact supported by, an administrative inspection warrant shall consist of such warrant), shall have the right to enter such premises and conduct such inspection at reasonable times.

(3) Except as may otherwise be indicated in an applicable inspection warrant, the inspector shall have the right -

(A) to inspect and copy records, reports, and other documents required to be kept or made under this title;

(B) to inspect, within reasonable limits and in a reasonable manner, controlled premises and all pertinent equipment, finished and unfinished drugs and other substances or materials, containers, and labeling found therein, and, except as provided in paragraph (5) of this subsection, all other things therein (including records, files, papers, processes, controls, and facilities) appropriate for verification of the records, reports, and documents referred to in clause (A) or otherwise bearing on the provisions of this title; and

(C) to inventory any stock of any controlled substance therein and obtain samples of any such substance.

(4) Except when the owner, operator, or agent in charge of the controlled premises so consents in writing, no inspection authorized by this section shall extend to -

(A) financial data;

(B) sales data other than shipment data; or

(C) pricing data.

(c) A warrant under this section shall not be required for the inspection of books and records pursuant to an administrative subpoena issued in accordance with section 506, nor for entries and administrative inspections (including seizures of property) -

1. with the consent of the owner, operator, or agent in charge of the controlled premises;

2. in situations presenting imminent danger to health or safety;

3. in situations involving inspection of conveyances where there is reasonable cause to believe that the mobility of the conveyance makes it impracticable to obtain a warrant;

4. in any other exceptional or emergency circumstances where time or opportunity to apply for a warrant is lacking; or

5. in any other situations where a warrant is not constitutionally required.
### Item Audit

3 ITEMS HAVE BEEN PRE-SELECTED FOR YOU AND REPORTS WILL BE MADE AVAILABLE SHOWING WHAT THE "SYSTEM" SHOWS FOR PURCHASES AND SALES FOR THE PERIOD ___ / ___ / ___ TO ___ / ___ / ___. PERFORM AUDIT OF ITEMS FOR THIS 2 YEAR PERIOD. SHOW THE RESULTS BELOW:

<table>
<thead>
<tr>
<th>ITEM #1</th>
<th>80693</th>
<th>DESCRIPTION</th>
<th>Oxycodeone</th>
<th>SIZE</th>
<th>30 MG</th>
</tr>
</thead>
<tbody>
<tr>
<td>BEG. INVENTORY</td>
<td>9983</td>
<td>DATE</td>
<td>03/01/12</td>
<td>+ RECEIVING</td>
<td>59400</td>
</tr>
<tr>
<td>- SALES</td>
<td>66451</td>
<td></td>
<td></td>
<td>ADJUSTMENTS (LIST)</td>
<td></td>
</tr>
<tr>
<td>CALCULATED INV.</td>
<td>2932</td>
<td></td>
<td></td>
<td>ACTUAL INVENTORY</td>
<td>2931</td>
</tr>
<tr>
<td>DIFFERENCE</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM #1</th>
<th>80805</th>
<th>DESCRIPTION</th>
<th>Hydromorphone</th>
<th>SIZE</th>
<th>8 MG</th>
</tr>
</thead>
<tbody>
<tr>
<td>BEG. INVENTORY</td>
<td>1472</td>
<td>DATE</td>
<td>03/01/12</td>
<td>+ RECEIVING</td>
<td>13152</td>
</tr>
<tr>
<td>- SALES</td>
<td>12944</td>
<td></td>
<td></td>
<td>ADJUSTMENTS (LIST)</td>
<td></td>
</tr>
<tr>
<td>CALCULATED INV.</td>
<td>1680</td>
<td></td>
<td></td>
<td>ACTUAL INVENTORY</td>
<td>1681</td>
</tr>
<tr>
<td>DIFFERENCE</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM #1</th>
<th>80539</th>
<th>DESCRIPTION</th>
<th>Ampmacta Sulf</th>
<th>SIZE</th>
<th>TR 30 MG</th>
</tr>
</thead>
<tbody>
<tr>
<td>BEG. INVENTORY</td>
<td>2589</td>
<td>DATE</td>
<td>03/01/12</td>
<td>+ RECEIVING</td>
<td>51384</td>
</tr>
<tr>
<td>- SALES</td>
<td>42289</td>
<td></td>
<td></td>
<td>ADJUSTMENTS (LIST)</td>
<td></td>
</tr>
<tr>
<td>CALCULATED INV.</td>
<td>11044</td>
<td></td>
<td></td>
<td>ACTUAL INVENTORY</td>
<td>15152</td>
</tr>
<tr>
<td>DIFFERENCE</td>
<td>3408</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Item Audit

3 ITEMS HAVE BEEN PRE-SELECTED FOR YOU AND REPORTS WILL BE MADE AVAILABLE SHOWING WHAT THE "SYSTEM" SHOWS FOR PURCHASES AND SALES FOR THE PERIOD ______/______/____ TO ______/______/_______. PERFORM AUDIT OF ITEMS FOR THIS 2 YEAR PERIOD. SHOW THE RESULTS BELOW:

<table>
<thead>
<tr>
<th>ITEM #1 38-80186 DESCRIPTION</th>
<th>Fentanyl</th>
<th>SIZE 50 mg</th>
</tr>
</thead>
<tbody>
<tr>
<td>BEG. INVENTORY</td>
<td>3657</td>
<td>DATE 03/01/12</td>
</tr>
<tr>
<td>+ RECEIVING</td>
<td>40968</td>
<td>PD on 3/15/12 not filed</td>
</tr>
<tr>
<td>- SALES</td>
<td>40492</td>
<td>up by system 2616</td>
</tr>
<tr>
<td>ADJUSTMENTS (LIST)</td>
<td></td>
<td>Watson</td>
</tr>
<tr>
<td>CALCULATED INV.</td>
<td>4133</td>
<td></td>
</tr>
<tr>
<td>ACTUAL INVENTORY</td>
<td>6749</td>
<td>DATE 07/09/12</td>
</tr>
<tr>
<td>DIFFERENCE</td>
<td>+2616</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM #1 38-80901 DESCRIPTION</th>
<th>Oxycodone/Acetaminophen</th>
<th>SIZE 10/325</th>
</tr>
</thead>
<tbody>
<tr>
<td>BEG. INVENTORY</td>
<td>31719</td>
<td>DATE 03/01/12</td>
</tr>
<tr>
<td>+ RECEIVING</td>
<td>110064</td>
<td></td>
</tr>
<tr>
<td>- SALES</td>
<td>123355</td>
<td></td>
</tr>
<tr>
<td>ADJUSTMENTS (LIST)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CALCULATED INV.</td>
<td>18423</td>
<td></td>
</tr>
<tr>
<td>ACTUAL INVENTORY</td>
<td>18428</td>
<td>DATE 07/09/12</td>
</tr>
<tr>
<td>DIFFERENCE</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM #1 38-80220 DESCRIPTION</th>
<th>Methadone HCL</th>
<th>SIZE 5 mg</th>
</tr>
</thead>
<tbody>
<tr>
<td>BEG. INVENTORY</td>
<td>1300</td>
<td>DATE <strong><strong><strong>/</strong></strong></strong>_</td>
</tr>
<tr>
<td>+ RECEIVING</td>
<td>6816</td>
<td></td>
</tr>
<tr>
<td>- SALES</td>
<td>2020</td>
<td></td>
</tr>
<tr>
<td>ADJUSTMENTS (LIST)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CALCULATED INV.</td>
<td>1046</td>
<td></td>
</tr>
<tr>
<td>ACTUAL INVENTORY</td>
<td>1046</td>
<td>DATE 07/09/12</td>
</tr>
<tr>
<td>DIFFERENCE</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>
### Item Audit

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<table>
<thead>
<tr>
<th>ITEM #1</th>
<th>DESCRIPTION</th>
<th>ER</th>
<th>SIZE</th>
</tr>
</thead>
<tbody>
<tr>
<td>8065</td>
<td>Machine</td>
<td>ER</td>
<td>60 m6</td>
</tr>
<tr>
<td>BEG. INVENTORY</td>
<td></td>
<td>DATE</td>
<td></td>
</tr>
<tr>
<td>+ RECEIVING</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- SALES</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ACTUAL INVENTORY</td>
<td></td>
<td>DATE</td>
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<th>DESCRIPTION</th>
<th>ER</th>
<th>SIZE</th>
</tr>
</thead>
<tbody>
<tr>
<td>80516</td>
<td>Opera</td>
<td>ER</td>
<td>10 m6</td>
</tr>
<tr>
<td>BEG. INVENTORY</td>
<td>4</td>
<td>DATE</td>
<td>03 / 01 / 12</td>
</tr>
<tr>
<td>+ RECEIVING</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- SALES</td>
<td>4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADJUSTMENTS (LIST)</td>
<td></td>
<td></td>
<td></td>
</tr>
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<td>CALCULATED INV.</td>
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<td></td>
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<tr>
<td>ACTUAL INVENTORY</td>
<td>0</td>
<td>DATE</td>
<td>03 / 01 / 12</td>
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<td>DATE</td>
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<td>ACTUAL INVENTORY</td>
<td></td>
<td>DATE</td>
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<tr>
<td>DIFFERENCE</td>
<td></td>
<td></td>
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</tbody>
</table>
Sales

6-11-12  Store # 00396; Amphetamine Salt 30mg  Qt: 2  Form # 120261548

3-1-12  Store # 00918; Oxycodone/APAP 10/325mg; Qt: 7; Form # 1202613396

Purchases

4-18  Oxy/acet 31325  Qt: 9216  Form # 120929458

5-18  Oxycodone 30mg  Qt: 1152  Form # 131390817
To: Mike Mullin  
Subject: 6045 DEA Audit Summary 07/12/2012

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The compliance Visits or Alleged Violations form located on the Wire will be completed 07/12/12.

Jim Sherl Operations Manager-Logistics  
Pharmacy DC 6045  
Phone 479.273-7588 Fax 479.273-2809

jimmie.sherl@wal-mart.com  
Save Money. Live Better.
To: Mike Mullin  
Subject: 6045 DEA Audit Summary 07/12/2012

On 07/10/12 DEA Agents Samantha Rogers and Shelly Chupik @ 9:30 AM arrived @ DC 6045 to conduct an audit of the facility. The following bullet points highlight the audit and respective dispositions.

Nick Tallman was notified who in return notified Tim Harris SR Directory of Pharmacy Logistics, and Senior Director Suzanne Hiland with Professional Services. Teresa Miller notified Senior AP Manager Pharmacy Division Donna Auldridge and Director of Specialty Compliance Chris Schwager.

The two agents presented proper identification and were signed in by AP.

The two Agents were brought to the GM Mike Mullins office where they advised they would be conducting a full DEA Audit Inspection to Mike, Teresa Miller, and Myself.

- Licenses reviewed No exceptions
- POA's reviewed No exceptions
- Bi-Annual Inventory Report No exceptions
- Review of 106 Reports No exceptions
- The following 8 items were audited for a period following the last Biennial Audit from 02/28/2012: (They conducted an End of Day count on 07/10/12 to verify the on-hands of the 8 items.)
  1. 003880805 Hydromorphone 2MG
  2. 003880516 Opana ER 10MG
  3. 003880539 Amphetamine/Salt TB 30MG
  4. 003880693 Oxycodeone 30MG
  5. 003880220 Methadone HCL 5MG
  6. 003880186 Fentanyl Patch 50MCG
  7. 550663979 Morphine ER 60MG
  8. 003880901 Oxycodeone 10/325

- Vault Operations Reviewed No Exception
- Camera's reviewed No exceptions
- Alarms tested No exceptions
- Physical review of Cage and Vault No exceptions
- Random review of 222 forms No exceptions
- Records Retention No exceptions
- Power of Attorney Records No exceptions
- Receiving Process Reviewed No exceptions
- Monthly Drug Diversion Reports No exceptions

The agents at the end of day summary of findings were that their review did not identify any violations or areas of concern and that everything they reviewed was in order and in compliance. We asked if there would be a letter from them reference their findings and they replied no as they only send letters where there were violations and/or follow-up was required.

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Hey Brenda, DEA is here to conduct an Audit of our Facility and would like to audit the following items:
All of the review dates will be the same to include sales and receiving’s from 02/29/12 through 07/10/12

- 003880805  Hydromorphone 2MG  00406-3243-01 L0149
- 003880516  Opana ER 10MG  63481-0674-70 L0173
- 003880539  Amphetamine/Salt TB 30MG 00555-0974-02 L0253
- 003880693  Oxycodone 30MG  00228-2879-11 L0347
- 003880220  Methadone HCL 5MG  00406-5755-01 L0357
- 003880186  Fentanyl Patch 50MCG  00591-3212-72 L0449
- 550663979  Morphine ER 60MG  42858-0803-01 L0461

Please let me know when they will be available in document direct.
Thanks,
Jim

Jim Sherl Operations Manager-Logistics
Pharmacy Distribution 07-6045
Phone 479.273-7588 Fax 479.273-2809
jimmie.sherl@wal-mart.com

Wal-Mart Stores, Inc.
1201 Moberly Lane
Mail Stop 595
Bentonville, AR 72716
Save Money. Live Better.
<table>
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<tr>
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CONFIDENTIAL
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PF1=GRFS  PF2=FORWARD  PF3=WITI  PF4=HELP  PF5=RECALL  PF6=GAVE  PF7=UPDATE  PF8=WING  PF9=MEMORY  PF10=MENU  PF11=PRINT
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**FENTANYL PATCH 50MCG PATCH**

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**Type B Hndl C**

**BP CONVEYABLE**

**CWO N Type 20**

**SubTy 00 TI**

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**X Slot**

**W-Qty Code**

**Date**

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**PF2=FORWARD**

**PF3=WITH**

**PF4=HELP**

**PF5=RECALL**

**PF6=GAVE**

**PF7=UPDATE**

**PF8=WING**

**PF9=MEMORY**

**PF10=MENU**

**PF11=PRINT**
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PF1=GRFS  PF2=FORWARD  PF3=WITH  PF4=HELP  PF5=RECALL  PF6=GAVE  
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11,642

PF1=QRFS PF2=FORWARD PF3=WITH PF4=HELP PF5=RECALL PF6=SAVE
PF7=UPDATE PF8=WINQ PF9=MEMORY PF10=MENU PF11=PRINT
Jimmie Sherl

From: Jimmie Sherl
Sent: Tuesday, July 10, 2012 10:17 AM
To: Brenda Glenn
Cc: Mike Mullin; Teresa Miller
Subject: DEA Audit Items 07/10/12

Hey Brenda, DEA is here to conduct an Audit of our Facility and would like to audit the following items: All of the review dates will be the same to include sales and receiving’s from 02/29/12 through 07/10/12

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- 550663979 Morphine ER 60MG 42858-0803-01 L0461

Please let me know when they will be available in document direct.

Thanks,
Jim

Jim Sherl Operations Manager-Logistics
Pharmacy Distribution 07-6045
Phone 479.273-7588 Fax 479.273-2809
jimmie.sherl@wal-mart.com

Wal-Mart Stores, Inc.
1201 Moberly Lane
Mail Stop 595
Bentonville, AR 72716
Save Money. Live Better.
After the Inspector leaves

Complete the Compliance Visits or Alleged Violations form located on WIRE in the Reporting Government Agency Contact policy or at:
WIRE > Knowledge Center > Facility Support > Compliance > Alcohol/Tobacco > Forms > Compliance Visits or Alleged Violations Form

The coordinator prepares a detailed report including:
- Dates, times, and purpose of inspection
- Copies of any paperwork received from the inspector (inspection reports, sample receipts, sample testing results etc.)
- A list of areas toured in the facility and the amount of time spent in each area inspected
- A list of the associates interviewed during the inspection
- A list of questions asked by the inspector and the responses given
- A copy of all documents the inspector received (record document dates)
- A list of all documents/policies the inspector reviewed
- A list of any pertinent spoken comments made by the inspector
- Copies of sample forms and hold pallet tags
- Pictures taken during the inspection and the picture key
- Corrective action taken by Walmart during the inspection
Item Audit

3 ITEMS HAVE BEEN PRE-SELECTED FOR YOU AND REPORTS WILL BE MADE AVAILABLE SHOWING WHAT THE "SYSTEM" SHOWS FOR PURCHASES AND SALES FOR THE PERIOD ______/_____/______ TO ______/_____/______ PERFORM AUDIT OF ITEMS FOR THIS 2 YEAR PERIOD, SHOW THE RESULTS BELOW:

ITEM #1 38-__________ DESCRIPTION ________________________ SIZE ______

BEG. INVENTORY ___________________________ DATE ______/_____/______

+ RECEIVING ________________________________

- SALES _________________________________

ADJUSTMENTS (LIST) ______________________

CALCULATED INV. _______________________

ACTUAL INVENTORY ______________________ DATE ______/_____/______

DIFFERENCE ______________________________

ITEM #1 38-__________ DESCRIPTION ________________________ SIZE ______

BEG. INVENTORY ___________________________ DATE ______/_____/______

+ RECEIVING ________________________________

- SALES _________________________________

ADJUSTMENTS (LIST) ______________________

CALCULATED INV. _______________________

ACTUAL INVENTORY ______________________ DATE ______/_____/______

DIFFERENCE ______________________________

ITEM #1 38-__________ DESCRIPTION ________________________ SIZE ______

BEG. INVENTORY ___________________________ DATE ______/_____/______

+ RECEIVING ________________________________

- SALES _________________________________

ADJUSTMENTS (LIST) ______________________

CALCULATED INV. _______________________

ACTUAL INVENTORY ______________________ DATE ______/_____/______

DIFFERENCE ______________________________

CONFIDENTIAL