

DOT Collector Compliance Checklist – Executive Edition

Pre-Collection Verification

Confirm donor identity, verify reason for test, prepare CCF accurately, and explain procedures clearly to reduce collection errors.

Specimen Handling Protocol

Ensure temperature compliance, observe for tampering indicators, instruct donor on bottle sealing, and verify label accuracy.

Direct Observation Compliance

Document observation rationale, confirm same-gender observer, and maintain procedural integrity.

Final Audit Review

Conduct full CCF audit before shipment. Verify signatures, dates, lab copy separation, and secure packaging.