



THIS FORM IS FOR BIOLOGY/DNA REPORTING ONLY

Quality Division Use Only

Quality Tracking #:	<input type="text" value="2017-026"/>	Date Quality Division Notified:	<input type="text" value="4/14/2017"/>
Date Submitted to Management for Review:	<input type="text" value="5/8/2017"/>	Date Submitted to Quality for Review:	<input type="text" value="5/16/2017"/>

Date of Discovery:	<input type="text" value="4/12/2017"/>	Division:	<input type="text" value="Biology/DNA Division"/>
Date of Incident:	<input type="text" value="4/10/2017"/>	Section:	<input type="text" value="Biology/DNA"/>

Forensic Case Number(s), if applicable:	Agency Case Number(s), if applicable:
2016-06277	047221916

In this space, record details of the incident, include dates. Do not include analysts' names unless otherwise instructed by the Section Manager or Division Director(s):

An incorrect item number and item description were included in a CODIS hit report. The CODIS hit was made to Item 3.1 [Buccal swabs - reference name] not to Item 4.1 [Buccal swabs - reference name] as stated in the original report.

Immediate Actions Taken:

The report was amended on 04/14/17 to correct the discrepancy. In addition, the CODIS Administrator informed the officer via telephone that the original report was amended because of the incorrect item number and item description.

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Additional Information/Follow Up (If applicable):



Houston Forensic Science Center
Incident Report – Biology Only
Quality Division

Section Manager: Jennifer OCallaghan

Date: 5/16/2017

Technical Leader: Robin Guidry

Date: 5/12/2017

CODIS Administrator: Cleva West

Date: 5/12/2017

Division Director: Jennifer OCallaghan

Date: 5/16/2017

Quality Director: Lori Wilson

Date Closed: 5/17/2017