



Quality Division Use Only

Quality Tracking #:

Section:

Follow up Date:

Follow up Description:

Corrective action 2018-040 was closed on February 9, 2018. The nonconformance involved an error that was missed during the technical/administrative review (TR/AR) process. As part of the original actions taken, 50% of the cases reviewed by the individual who performed the TR/AR during the time frame of the nonconformance were audited. See the corrective action report for further details. A statistician made a presentation to the Texas Forensic Science Commission (TFSC) on October 5, 2018, regarding the use of statistics in corrective action audits. Based on the information he presented, HFSC management decided that 100% of the cases reviewed should be audited rather than 50%. A follow-up audit of the remaining cases was completed on 12/3/2018. A minor administrative error was discovered and corrected on one report. No errors associated with the original nonconformance were found during the follow-up audit.

Has the solution been effective?

Please explain below:

This follow-up audit was not a review of the effectiveness of the corrective actions taken but rather an expansion of the original audit.

Additional follow up needed?

Timeframe:

Technical Leader: N/A

Date: _____

Section Manager: Tim Schmahl

Date: 12/03/18

Division Director: Amy Castillo

Date: 12/05/18

Quality Director: Lori Wilson

Date: 12/06/18