



Quality Division Use Only

Quality Tracking #:	<input type="text" value="2018-086"/>	Classification:	<input type="text" value="Incident"/>
Non-Conformance Level:	<input type="text" value="N/A"/>	Section:	<input type="text" value="Biology/DNA"/>
Date of Discovery:	<input type="text" value="09/12/18"/>	Date of Incident:	<input type="text" value="08/03/16"/>

Forensic Case Number(s), if applicable:	Agency Case Number(s), if applicable:
2015-11176	103209915

Description of Non-conformance:
A Forensic Biology report issued on August 3, 2016, contained two conclusions for one DNA sample. While these two conclusions were very similar, ultimately one was deemed to be correct. This was discovered because a reference sample was submitted to the laboratory for a comparison to be made between the reference sample and the previously reported data.

Actions Taken:
The report was amended. Because the original staff member is no longer employed at HFSC, the amended report was issued by the staff member who performed the original technical review (as is the laboratory's practice). Only the correct conclusion for the affected sample will be included in the amended report and the comparison report. The amended report contained the following statement, "The report dated August 03, 2016 has been amended with corrections and/or additions. Under RESULTS AND INTERPRETATIONS, the duplicate/incorrect reporting statement for Item 10.4.1 (Portion of "S#4: chest" swabs) has been removed. See Quality Report 2018-086."

Summary of Root Cause Analysis:
Note: Incidents are documented for tracking purposes and trend analysis. Root Cause Analysis is not required for incidents.



N/A

Additional Information/Follow-Up:

N/A

Section Manager: Courtney Head

Date: 10/08/18

Division Director: Amy Castillo

Date: 10/10/18

Incidents or Corrective Actions that involve the Biology/DNA section are reviewed by the Technical Leader and CODIS Administrator.

Technical Leader: Robin Guidry

Date: 10/04/2018

CODIS Administrator: Jennifer Clay

Date: 10/08/2018

Quality Director: Lori Wilson

Date Closed: 10/10/18