



**Quality Division Use Only**

Quality Tracking #:	<input type="text" value="2018-097"/>	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="10/01/18"/>	Date of Incident:	<input type="text" value="07/10/15"/>

Forensic Case Number(s), if applicable:	Agency Case Number(s), if applicable:
2012-10241	055450612

**Description of Non-conformance:**  
A Forensic Biology report was amended in 2015 in order to update the new FBI statistics but the allele chart was inadvertently modified at one locus.

**Actions Taken:**  
The report was amended a second time to reflect the appropriate allele at this locus.

**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:**

The amended report had the following statements: "THE AMENDED REPORT DATED JULY 10, 2015 HAS BEEN AMENDED WITH CORRECTIONS AND/OR ADDITIONS. LOCUS D8S1179 ON THE RESULTS CHART HAS BEEN CHANGED FROM 14, 15 TO 14, 16." and "SEE QUALITY REPORT NUMBER 2018-097".

**Section Manager:** Courtney Head

**Date:** 10/10/18

**Division Director:** Amy Castillo

**Date:** 10/15/18

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

**Technical Leader:** Robin Guidry

**Date:** 10/10/2018

**CODIS Administrator:** Jennifer Clay

**Date:** 10/10/2018

**Quality Director:** Lori Wilson

**Date Closed:** 10/15/18