



Staff Member:

Due Date:

Test ID:

Type of Test:

Discipline:

Sub-discipline:

Sample Pack:

Date Assigned:

Results: Satisfactory

For DNA Proficiency Tests use only:	
According to consensus results and/or within the laboratory's interpretation guidelines;	
All reported genotypes and/or phenotypes are:	N/A
All reported inclusions are:	N/A
All reported exclusions are:	N/A
Results reported as inconclusive or not interpretable consistent with written laboratory guidelines?	
N/A	

Comments:

Section Manager/Designee: *Dayong Lee*

CODIS Admin. (if applicable): N/A

Quality Director/Designee: *Crika Zismak*

Staff Member: *Haley Melbourn*
Haley Melbourn (Dec 14, 2021 11:25 CST)

Technical Leader (if applicable): N/A

Date: Dec 14, 2021

Date: N/A

Date: Dec 14, 2021

Date: Dec 14, 2021

Date: N/A












21-5642-U2588B1, A4 & A1 H. Melbourn

Final Audit Report

2021-12-14

Created:	2021-12-14
By:	Carisa Martinez-Rosa (cmartinez@houstonforensicscience.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAABkrHmaz4C0mJKzgS3BS1CL8B7OYi5ICP

"21-5642-U2588B1, A4 & A1 H. Melbourn" History

-  Document created by Carisa Martinez-Rosa (cmartinez@houstonforensicscience.org)
2021-12-14 - 4:05:29 PM GMT- IP address: 170.55.41.50
-  Document emailed to Dayong Lee (dlee@houstonforensicscience.org) for signature
2021-12-14 - 4:08:35 PM GMT
-  Email viewed by Dayong Lee (dlee@houstonforensicscience.org)
2021-12-14 - 5:14:41 PM GMT- IP address: 170.55.41.50
-  Document e-signed by Dayong Lee (dlee@houstonforensicscience.org)
Signature Date: 2021-12-14 - 5:14:51 PM GMT - Time Source: server- IP address: 170.55.41.50
-  Document emailed to Haley Melbourn (hmelbourn@houstonforensicscience.org) for signature
2021-12-14 - 5:14:53 PM GMT
-  Email viewed by Haley Melbourn (hmelbourn@houstonforensicscience.org)
2021-12-14 - 5:15:06 PM GMT- IP address: 170.55.41.50
-  Document e-signed by Haley Melbourn (hmelbourn@houstonforensicscience.org)
Signature Date: 2021-12-14 - 5:25:00 PM GMT - Time Source: server- IP address: 170.55.41.50
-  Document emailed to Erika Ziemak (eziemak@houstonforensicscience.org) for signature
2021-12-14 - 5:25:01 PM GMT
-  Email viewed by Erika Ziemak (eziemak@houstonforensicscience.org)
2021-12-14 - 6:50:46 PM GMT- IP address: 170.55.41.50
-  Document e-signed by Erika Ziemak (eziemak@houstonforensicscience.org)
Signature Date: 2021-12-14 - 6:50:56 PM GMT - Time Source: server- IP address: 170.55.41.50
-  Agreement completed.
2021-12-14 - 6:50:56 PM GMT