



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: *Erika Ziemak*
Erika Ziemak (Jun 23, 2022 09:12 CDT)
Staff Member: *AG*
Andrea Gooden (Jun 23, 2022 09:08 CDT)
Technical Leader (if applicable): N/A

Date: Jun 21, 2022
Date: N/A
Date: Jun 23, 2022
Date: Jun 23, 2022
Date: N/A












AL1-A-2022-03 & 02 A. Gooden (1)

Final Audit Report

2022-06-23

Created:	2022-06-21
By:	Carisa Martinez-Rosa (cmartinez@houstonforensicscience.org)
Status:	Signed
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