



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*

Date: Jun 21, 2022

CODIS Admin. (if applicable): N/A

Date: N/A

Quality Director/Designee: *Erika Ziemak*
Erika Ziemak (Jun 22, 2022 10:18 CDT)

Date: Jun 22, 2022

Staff Member: *Haley Melbourn*
Haley Melbourn (Jun 21, 2022 11:22 CDT)

Date: Jun 21, 2022

Technical Leader (if applicable): N/A

Date: N/A

AL1-A-2022-04 & 05 H. Melbourn (1)

Final Audit Report

2022-06-22

Created:	2022-06-21
By:	Carisa Martinez-Rosa (cmartinez@houstonforensicscience.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAin3_K-6sfgTr1U-5LaFrtKnYbDDd6fft

"AL1-A-2022-04 & 05 H. Melbourn (1)" History

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