



Forensic Scientist: Haley Melbourn Due Date: 3/17/2023
 Discipline: Toxicology Sub-discipline: Blood Alcohol/Volatiles
 Type of Test: Internal - CAP

Results: Satisfactory Unsatisfactory Corrective Action Taken

This forensic practitioner successfully completed the following (check all that apply):

	Test ID / FCN	Analysis	Batch Review	Report Writer	Case Review	
					Technical Review	Administrative Review
<input checked="" type="checkbox"/>	AL1-A-2023-03 / 2023-02121	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Test ID / FCN	Analysis			Batch Review			Report Writer	Case Review	
		ELISA	GCMS	LC-MS/MS	ELISA	GCMS	LC-MS/MS		Technical Review	Administrative Review
<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments:

Staff Member: Haley Melbourn Date: Apr 12, 2023
Haley Melbourn (Apr 12, 2023 07:03 CDT)

Section Manager/Designee: Dayong Lee Date: Apr 11, 2023

Quality Director/Designee: Jackie Moral Date: Apr 12, 2023












AL1-A-2023-03 H. Melbourn

Final Audit Report

2023-04-13

Created:	2023-04-11
By:	Carisa Martinez (cmartinez@hfsctx.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAASLCdblqh5Rd0fgtXZZVwYC5lJji-anut

"AL1-A-2023-03 H. Melbourn" History

-  Document created by Carisa Martinez (cmartinez@hfsctx.gov)
2023-04-11 - 2:40:19 PM GMT
-  Document emailed to Dayong Lee (dlee@hfsctx.gov) for signature
2023-04-11 - 2:44:18 PM GMT
-  Email viewed by Dayong Lee (dlee@hfsctx.gov)
2023-04-11 - 8:53:39 PM GMT
-  Document e-signed by Dayong Lee (dlee@hfsctx.gov)
Signature Date: 2023-04-11 - 8:53:47 PM GMT - Time Source: server
-  Document emailed to Haley Melbourn (hmelbourn@hfsctx.gov) for signature
2023-04-11 - 8:53:49 PM GMT
-  Email viewed by Haley Melbourn (hmelbourn@hfsctx.gov)
2023-04-12 - 12:01:17 PM GMT
-  Document e-signed by Haley Melbourn (hmelbourn@hfsctx.gov)
Signature Date: 2023-04-12 - 12:03:18 PM GMT - Time Source: server
-  Document emailed to Jackeline Moral (jmoral@hfsctx.gov) for signature
2023-04-12 - 12:03:20 PM GMT
-  Email viewed by Jackeline Moral (jmoral@hfsctx.gov)
2023-04-13 - 1:25:06 AM GMT
-  Document e-signed by Jackeline Moral (jmoral@hfsctx.gov)
Signature Date: 2023-04-13 - 1:25:17 AM GMT - Time Source: server
-  Agreement completed.
2023-04-13 - 1:25:17 AM GMT

Names and email addresses are entered into the Acrobat Sign service by Acrobat Sign users and are unverified unless otherwise noted.