



Forensic Scientist: Melissa Rodriguez 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-2023-04 / 2023-02122	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	AL1-A-2023-05 / 2023-02123	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>

	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: Melissa Rodriguez Date: Apr 12, 2023
Melissa Rodriguez (Apr 12, 2023 08:31 CDT)
 Section Manager/Designee: Dayong Lee Date: Apr 11, 2023
 Quality Director/Designee: Jackie Moral Date: Apr 12, 2023












AL1-A-2023-04 & 05 M. Rodriguez

Final Audit Report

2023-04-13

Created:	2023-04-11
By:	Carisa Martinez (cmartinez@hfsctx.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAiDtP8JZoviy3nfQJyloVcbdVcid3LIDb

"AL1-A-2023-04 & 05 M. Rodriguez" History

-  Document created by Carisa Martinez (cmartinez@hfsctx.gov)
2023-04-11 - 2:25:45 PM GMT
-  Document emailed to Dayong Lee (dlee@hfsctx.gov) for signature
2023-04-11 - 2:27:10 PM GMT
-  Email viewed by Dayong Lee (dlee@hfsctx.gov)
2023-04-11 - 8:48:05 PM GMT
-  Document e-signed by Dayong Lee (dlee@hfsctx.gov)
Signature Date: 2023-04-11 - 8:48:27 PM GMT - Time Source: server
-  Document emailed to mrodriguez@hfsctx.gov for signature
2023-04-11 - 8:48:29 PM GMT
-  Email viewed by mrodriguez@hfsctx.gov
2023-04-12 - 12:59:33 PM GMT
-  Signer mrodriguez@hfsctx.gov entered name at signing as Melissa Rodriguez
2023-04-12 - 1:31:15 PM GMT
-  Document e-signed by Melissa Rodriguez (mrodriguez@hfsctx.gov)
Signature Date: 2023-04-12 - 1:31:17 PM GMT - Time Source: server
-  Document emailed to Jackeline Moral (jmoral@hfsctx.gov) for signature
2023-04-12 - 1:31:19 PM GMT
-  Email viewed by Jackeline Moral (jmoral@hfsctx.gov)
2023-04-13 - 1:23:32 AM GMT
-  Document e-signed by Jackeline Moral (jmoral@hfsctx.gov)
Signature Date: 2023-04-13 - 1:23:46 AM GMT - Time Source: server

✔ Agreement completed.

2023-04-13 - 1:23:46 AM GMT

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