



Forensic Scientist:

Due Date:

Discipline:

Sub-discipline:

Type of Test:

Results: Satisfactory Unsatisfactory Corrective Action Taken

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

| | Test ID / FCN | Analysis | Batch Review | Case Review | | Report Writer |
|-------------------------------------|---------------|-----------------------------|--------------------------|-------------------------------------|--------------------------|-------------------------------------|
| | | | | Administrative Review | Technical Review | |
| <input checked="" type="checkbox"/> | Blood Alcohol | AL1-C-2022-011 / 2022-11579 | <input type="checkbox"/> | <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"/> |

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

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

Forensic Scientist: Corissa Rodgers Date: Nov 15, 2022

Section Manager/Designee: Dayong Lee Date: Nov 15, 2022

Quality Director/Designee: Erika Ziemak Date: Nov 15, 2022
Erika Ziemak (Nov 15, 2022 09:57 CST)


AL1-C-2022 C. Rodgers


Final Audit Report


2022-11-15


| | |
|-----------------|---|
| Created: | 2022-11-14 |
| By: | Carisa Martinez-Rosa (cmartinez@houstonforensicscience.org) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAADoipBpsh9gGsRZwJDKyixtgSkw9Q91zc |


"AL1-C-2022 C. Rodgers" History


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