



Forensic Scientist: Erin Cosme Due Date: 09/12/2022
 Discipline: Toxicology Sub-discipline: Blood Drug Analysis
 Type of Test: External - 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 type="checkbox"/>	Alcohol Analysis	<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			Report Writer	Case Review	
		ELISA	GCMS	LC-MS/MS	ELISA	GCMS	LC-MS/MS		Technical Review	Administrative Review
<input checked="" type="checkbox"/>	FTC-B-2022-07/ 2022-08338	<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"/>
	FTC-B-2022-10 / 2022-08341	<input type="checkbox"/>	<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"/>	<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: Erin Cosme Date: Feb 10, 2023
Erin Cosme (Feb 10, 2023 09:45 CST)
 Section Manager/Designee: Dayong Lee Date: Feb 7, 2023
 Quality Director/Designee: Jackie Moral Date: Feb 10, 2023

FTC-B-2022 E. Cosme

Final Audit Report

2023-02-10

Created:	2023-02-07
By:	Carisa Martinez-Rosa (cmartinez@houstonforensicscience.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjoj_nuuGnaCNRjGjo9IAfuloDtoSdX0F


"FTC-B-2022 E. Cosme" History

 Document created by Carisa Martinez-Rosa (cmartinez@houstonforensicscience.org)


2023-02-07 - 10:38:09 PM GMT- IP address: 170.55.41.50

 Document emailed to Dayong Lee (dlee@hfsctx.gov) for signature

2023-02-07 - 10:39:51 PM GMT

 Email viewed by Dayong Lee (dlee@hfsctx.gov)

2023-02-07 - 11:04:18 PM GMT- IP address: 170.55.41.50

 Document e-signed by Dayong Lee (dlee@hfsctx.gov)

Signature Date: 2023-02-07 - 11:04:29 PM GMT - Time Source: server- IP address: 170.55.41.50

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2023-02-07 - 11:04:30 PM GMT

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2023-02-10 - 3:20:25 PM GMT- IP address: 170.55.41.50

 Signer Toxicology Dept (ecosme@hfsctx.gov) entered name at signing as Erin Cosme

2023-02-10 - 3:45:00 PM GMT- IP address: 170.55.41.50

 Document e-signed by Erin Cosme (ecosme@hfsctx.gov)

Signature Date: 2023-02-10 - 3:45:02 PM GMT - Time Source: server- IP address: 170.55.41.50

 Document emailed to Jackie Moral (jmoral@hfsctx.gov) for signature

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2023-02-10 - 6:07:31 PM GMT- IP address: 170.55.41.50

 Document e-signed by Jackie Moral (jmoral@hfsctx.gov)

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✔ Agreement completed.

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