



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	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-C-2022-11 / 2022-13633	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	FTC-C-2022-12 / 2022-13634	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	FTC-C-2022-14 / 2022-13636	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>

Comments:

Staff Member: Dayong Lee Date: Feb 8, 2023  
 Section Manager/Designee: Amy Castillo Date: Feb 8, 2023  
Amy Castillo (Feb 8, 2023 13:03 CST)  
 Quality Director/Designee: Jackie Moral Date: Feb 9, 2023

# FTC-C-2022 D. Lee

Final Audit Report

2023-02-09

Created:	2023-02-08
By:	Carisa Martinez-Rosa (cmartinez@houstonforensicscience.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAtlbr0tOSd76TyKxyq9S01j8pdxR1Vom


## "FTC-C-2022 D. Lee" History

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

2023-02-08 - 3:55:21 PM GMT- IP address: 98.198.63.177

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2023-02-08 - 3:57:26 PM GMT

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


2023-02-08 - 6:49:19 PM GMT- IP address: 170.55.41.50

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


Signature Date: 2023-02-08 - 6:51:00 PM GMT - Time Source: server- IP address: 170.55.41.50

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2023-02-08 - 7:03:13 PM GMT- IP address: 170.55.41.50

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Signature Date: 2023-02-08 - 7:03:33 PM GMT - Time Source: server- IP address: 170.55.41.50

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2023-02-09 - 10:09:01 PM GMT- IP address: 170.55.41.50

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

Signature Date: 2023-02-09 - 10:09:10 PM GMT - Time Source: server- IP address: 170.55.41.50

 Agreement completed.

2023-02-09 - 10:09:10 PM GMT