



Forensic Scientist: Erin Cosme Due Date: 01/16/2023
 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-C-2022-12 / 2022-13634	<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"/>
	FTC-C-2022-13 / 2022-13635	<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 13:57 CST)

Section Manager/Designee: Dayong Lee Date: Feb 8, 2023

Quality Director/Designee: Jackie Moral Date: Feb 10, 2023

FTC-C-2022 E. Cosme

Final Audit Report

2023-02-10

Created:	2023-02-08
By:	Carisa Martinez-Rosa (cmartinez@houstonforensicscience.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAaxgkUR7VOiv7dWbFhvV1U0jBoanPe08p


"FTC-C-2022 E. Cosme" History

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

2023-02-08 - 3:47:48 PM GMT- IP address: 98.198.63.177

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

2023-02-08 - 3:49:41 PM GMT

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

2023-02-08 - 6:47:18 PM GMT- IP address: 170.55.41.50

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

Signature Date: 2023-02-08 - 6:47:23 PM GMT - Time Source: server- IP address: 170.55.41.50

 Document emailed to Toxicology Dept (ecosme@hfsctx.gov) for signature

2023-02-08 - 6:47:25 PM GMT

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2023-02-10 - 7:36:23 PM GMT- IP address: 170.55.41.50

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

2023-02-10 - 7:57:04 PM GMT- IP address: 170.55.41.50

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

Signature Date: 2023-02-10 - 7:57:06 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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 Document e-signed by Jackie Moral (jmoral@hfsctx.gov)

Signature Date: 2023-02-10 - 8:27:17 PM GMT - Time Source: server- IP address: 174.246.206.102

✔ Agreement completed.

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