Proficiency Test Form DNA Database Section

Version 4

Effective Date: 01/04/2016

## Proficiency Test Review Form

Section								
Forensic Scientist								
Laboratory File								
Number/Case Record #								
<b>Date Assigned</b>			Test N	umber				
Method of Sending			Date R	esults				
Results to Provider			Sent					
Test Type			Source					
Discipline/Sub-								
discipline								
Reviewer(s)			Date					
			Review	ed				
Comments & Results:						<b>T</b> 7	N.T	TAT/A
Evaluation Criteria						Yes	No	N/A
Are all reported genotypes/phenotypes correct?								
Are all results reported as inconclusive or uninterpretable consistent with lab guidelines?								
If applicable, are the reason	ons documented?							
If so has this been documented?								
Are the final reports satisfactory (i.e. no analytical errors in the DNA profiling data)?								
Are there any administrati	ive errors?							
If so has this been docume	ented?							
Are there any discrepancie	es or errors that requ	ire correctiv	e action	? If so the	e			
corrective action files shall	ll be attached to this	form.						
Comments:								
QA Review/TL Review			Date					
Results:	Satisfactory			Unsatis	sfactory			
Forensic Scientist		<u> </u>	Date			1		
Review								
Quality Manager			Date					
Review								