

Review Checklist – DNA Training Samples

Case #: _____ Record #: _____ Reviewer: _____

- ☐ Question samples extracted separately from known samples.
- ☐ Appropriate type of extraction performed on each sample.
- ☐ Appropriate controls and extraction volume for each sample.
- ☐ The amount of each sample consumed/available corresponds with the DNA profile.
- ☐ The quantitation values are consistent with the profile developed.
- ☐ The presence/absence of a Y quant value is consistent with sample answer key.
- ☐ The correct amount of each sample was amplified.
- ☐ The amplified amounts are consistent with the profiles developed.
- ☐ CE setup page/Casework table: ensure the location and name of all samples and controls are consistent and all samples are present.
- ☐ Compare allele call tables for accuracy against egrams.
- ☐ Allele calls for each sample are consistent with answer key.
- ☐ Conclusions/results for each sample are consistent with answer key.
- ☐ Answer key present in Case Record Object Repository.

Comments/Observations To Discuss with Trainee:

Trainee Initial: _____ Date: _____