

Outsourcing Technical Review Checklist

NCSCCL Case Number:				
Vendor Lab Number:				
Vendor Item Number(s):				
General Case Assessment:	Yes	No	N/A	Comments:
<i>Vendor Lab Submission Info</i>				
<i>Request for Review of Outsourced Data</i>				
Appropriate Reagent Blanks Included:	Yes	No	N/A	Comments:
<i>Extraction</i>				
<i>Quant</i>				
<i>Sample Normalization</i>				
<i>Amplification</i>				
<i>CE</i>				
Expected Results for Control Data:	Yes	No	N/A	Comments:
<i>Reagent Blank(s)</i>				
<i>Amplification Positive</i>				
<i>Amplification Negative</i>				
<i>Ladder(s)</i>				
<i>ILS</i>				
Allele Call Table(s):	Yes	No	N/A	Comments:
<i>Raw/analyzed data support DNA types</i>				
<i>Statistical choices noted</i>				
<i>Future comparisons noted</i>				
<i>ArmedXpert data (if applicable)</i>				
Vendor Lab Report:	Yes	No	N/A	Comments:
<i>Data supports results/conclusions</i>				
<i>Each item/probative fraction (that is taken ownership of) is addressed</i>				
CODIS:	Yes	No	N/A	Comments:
<i>Data supports specimen eligibility</i>				
<i>Case assessment supports eligibility</i>				
<i>Elimination standards present/requested</i>				
<i>Specimen ID to reflect funding source</i>				
<i>Note Vendor Lab/Item # in Case ID field</i>				
Chain of Custody:	Yes	No	N/A	Comments:
<i>Verified Date of Receipt from Vendor</i>				
<i>"Items/Sub-items" Transferred Out</i>				
Technically Reviewed by:	Comments:			

Madeline G. DeHaven