


CHARLOTTE – MECKLENBURG POLICE DEPARTMENT <i>Crime Laboratory – Biology Section</i> <i>DNA Proficiency Review Checklist</i>			Date:	Analyst:
Proficiency Test #:				
Date Due to Technical Review:				
Technical Review		Analyst Initials	Comments	
Participant Code and Web Code Correct				
BFI Results Checked				
Extraction Forms Completed and Reviewed				
Quantitation Forms Completed and Reviewed				
Amplification Forms Completed and Reviewed				
STR Summary Sheet Accurate				
Electropherograms Complete and Reviewed				
All ILS, Ladders, Positive & Negative Controls, Complete and Reviewed				
All Allele Calls Reviewed and Correct				
Proficiency Paperwork- Technical Aspects Correct				
Administrative Review		Analyst Initials	Comments	
Proficiency Paperwork				
All Required Pages Have Proficiency Test # and Initials				
All Cross Outs Initialed				

Technical Reviewer / Date

Administrative Reviewer / Date