


CHARLOTTE – MECKLENBURG POLICE DEPARTMENT <i>Crime Laboratory – Biology Section</i> <i>DNA Case Review Checklist</i>			Date Assigned for Review: _____	Analyst: _____
Complaint #: _____				
Technical Review		Analyst Initials	Comments	
BFI Results Checked				
Extraction Forms Completed and Reviewed				
Quantitation Forms and Films Completed and Reviewed				
Amplification Forms Completed and Reviewed				
Case Sample Electropherograms Completed and Reviewed				
Statistical Sheet Completed and Reviewed				
All ILS, Ladders, Positive & Negative Controls, Completed and Reviewed				
All Allele Calls Reviewed and Correct				
Staff Search Performed				
Technical Aspects of Report are Accurate				
CODIS Documentation Checked?/Entry checked?		/	# of Profiles entered: ____	
DATE TECHNICAL REVIEW COMPLETE: _____				
Administrative Review		Analyst Initials	Comments	
All Items Received Listed				
Chain of Custody Sheets Complete				
Names Spelled Correctly				
All Required Pages Have Case Number and Initials				
CODIS Entry Complete			Date Entered: _____	
Suspect Database with Date of Birth?				
Disposition of all Evidence				
DATE ADMINISTRATIVE REVIEW COMPLETE: _____				