


CHARLOTTE – MECKLENBURG POLICE DEPARTMENT <i>Crime Laboratory – Biology Section</i> <i>Outsourcing Review Checklist</i>			Date:	Reviewer:
Vendor:				
Technical Review		Y/N or NA	Comments	
If consumed, is there conversation with TL or POC?				
All samples quanted?				
All Ladders and internal size standard checked?				
All positive and negative controls, reagent blanks checked?				
QC sample match staff sample 50?				
Chain of custody signed?				
All case documentation present?				
Documentation of their internal technical review?				
Report accurate and consistent with results?				
If multiple analyses performed, is profile consistent?				
Allele calls in report match GeneMapper Project?				
Item #s properly recorded and evidence properly described?				
Are DNA types supported by raw/analyzed data?				
Are all items tested addressed in report?				

Technical Reviewer