## **Specimen Number:**

DNA Technical Review Completed Fingerprint Comparison Technical Review Completed

## **Administrative Review:**

There are no typographical/clerical mistakes.

Notes are complete and accurate.

DNA profiles were accurately entered and/or searched in CODIS (CODIS Confirmation).

Review of keyboard search against employee database complete.

Database letter complete and accurate.

All appropriate documentation is present.

CV(s) Present
Card Present
Specimen Report Present
CODIS Confirmation Present
DNA Database Letter Present

In laboratory system Yes No

Proper documentation in EA Case Recor

Proper documentation in FA Case Record Object Repository:

Match Detail Confirmation DNA Database Letter CV(s)

**Reviewer Notes:** 

**Review Complete:** 

Version 2

Effective Date: 07/01/2020