

	Nonconformity Record Pitt County Sheriff's Office Forensics Services Unit <i>Issued by the Quality Manager</i>	Effective Date: 2018/04/01	Ver: 2
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NCR	19-001
<input type="checkbox"/>	Check if Customer Complaint

**Pitt County Forensic Services
NONCONFORMITY RECORD**

SECTION I

Individual and/or Laboratory	Wallace Moore
Type of forensic analysis	Latent/training
Laboratory and/or Agency Case Number (if known/applicable)	Pitt County Forensic Services
Date of Incident, Analysis, or Report (if known/applicable)	03/22/2019

SECTION II – Please write a *brief* statement of event(s).

QM 5.2.2, QSP 5-2-1 and 5-2-1a-- TA review and interview

The Latent Print Training Manual modules identify the requirement for successful completion of the module as 'acceptable performance'; however, the criteria for acceptable performance is not defined as required in sub clause: g.

SECTION III – The person identifying the NCR:

Name	ANAB Lead Assessor/Jan Girten	Date	03/22/2019
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SECTION IV – Basic fact-finding. You may use additional paper, if necessary.

TA review and interview determined that Latent Section needs to define what acceptable performance is.

Quality Manager/Technical Leader	Wallace Moore			Date	03/25/2019
Further Action Requested?	Yes	X	No		

Explanation: The following statement shall be added to each Latent Evidence Training Module to clarify what "acceptable performance" is. Training Modules to include; (Modules 1-3) – Quality Management System Training, (Module 10)Competency tests- exam,(Module 4) Discipline Training Introduction, (Module 5)physiology fingerprints, (Module 5) -Post Mortem, (Module 5) ACEV, (Module 5) history of personal ID, (Module 5) latent print terms, (Module 5)Obtaining Impressions, (Module 6) Alternate Light Sources (ALS), (Module 6) Latent Evidence Image Processing, (Module 6) Processing of Porous Items of Evidence, (Module 6)Adhesive Surface , (Module 6)Blood Print Processing, (Module 6)Cyanoacrylate Ester, (Module 6)Fluorescent Dye Stain, (Module 6)Processing of Non-Porous Evid, (Module 6)SAFIS, (Module 7)Comparison and Evaluation of Latent Prints using ACE-V Methodology, (Module 8)Court Qualifying Questions, (Module 8)Moot Court, (Module 8)Preparation of Court Exhibits (Charted Enlargements), (Module 9)Reporting of Results

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"Acceptable performance and completion of each training module shall be the completion of any written exams with a score of 85% or greater and any practical exams with 100% accuracy. Completion of each module shall be documented on the Friction Ridge Analysis Training Checklist with trainee initials, date of completion and the training coordinator signature."

In addition, the Quality Manager shall review all discipline training programs to ensure acceptable performance is defined such that the completion of any written exams shall meet the minimum score of 85% or greater and any practical exam is completed with 100 % accuracy.