

	Nonconformity Record Pitt County Sheriff's Office Forensics Services Unit <i>Issued by the Quality Manager</i>	Effective Date:	Ver:
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NCR	19-008
<input type="checkbox"/>	Check if Customer Complaint

**Pitt County Forensic Services
NONCONFORMITY RECORD**

SECTION I

Individual and/or Laboratory	Massey, Fedash
Type of forensic analysis	Latent
Laboratory and/or Agency Case Number (if known/applicable)	2019-04588, 2019-03163
Date of Incident, Analysis, or Report (if known/applicable)	08/06/2019, 10/02/2019

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

During the review of Latent Case files it was discovered that the analysts did not list/describe Evidence thoroughly (. QSP 5-10-1 states that evidence and sub evidence shall be describe thoroughly.

SECTION III – The person identifying the NCR:

Name	Wallace Moore	Date	11/21/2019
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SECTION IV – Basic fact-finding. You may use additional paper, if necessary.

2019-04588 Lab Item one was accurate to the submitted description, however, analyst discovered and correctly processed additional evidence found upon opening this item. Analyst did not describe addition paper evidence found in this item. 2019-03163 Item description for Item # 3 was incomplete in case file records.

Quality Manager/Technical Leader	Robert Armstrong	Date	12/02/19
Further Action Requested?	Yes	X	No

Explanation: In regards to case #2019-3163, the voucher and property report description of Item #3 was modified to include the latent print as well as the preservation photograph taken of said print. The changes were updated in RMS and copies placed in the case file.

In reference to case number # 2019-04588 the FAR report was amended to show "Item #1 Honeywell Safe with Paper". The report was corrected in RMS and a hard copy of the amended report was placed in the case file. This NCR closed on 12-02-19.