

**Specimen Number:**

DNA Technical Review Completed:

Sample Technically Reviewed

☐

Technical Review Sheet Uneditable

☐

Fingerprint Comparison Completed:

Notated Documentation Available

☐

Analyst Review of Results (if Required)

☐

Review Sheet Uneditable

☐

Administrative Review Elements:

**CV(s) present**

☐

**DB Card Scan Present**

☐

**Current Specimen Report Present**

☐

**CODIS Confirmation Present**

☐

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

Review of keyboard search against employee database complete.

Partial loci noted and highlighted.

**Database letter complete and accurate.**

☐

Correct Match ID and Specimen Number

Lists Correct CODIS Level Searched

Correct Comparison Results Reported

**There are no typographical/clerical mistakes.**

☐

**Notes are complete and accurate.**

☐

**All appropriate documentation is present.**

☐

**In Laboratory System:**

Yes

☐

No

☐

Proper Documentation in FA Case Record Repository:

Match Detail Report

☐

CODIS Confirmation

☐

DNA Database Letter

☐

CV(s): Primary Analyst

☐

Secondary Analyst

☐

N/A

☐

Fingerprint Comparison

☐

N/A

☐

Reviewer Notes:

Review Complete:

☐