

## DNA Administrative Review Checklist

Case #: \_\_\_\_\_

### REPORT

- \_\_\_\_\_ All key information included in report?
- \_\_\_\_\_ Report accounts for all evidence examined?
- \_\_\_\_\_ Correct punctuation, spelling, and grammar in the report?
- \_\_\_\_\_ Accurate transfer of data and conclusions from the notes to the report?
- \_\_\_\_\_ Inclusion, exclusion, inconclusive statements consistent with results?
- \_\_\_\_\_ Accurate description of technology/PCR kit?
- \_\_\_\_\_ Statistics in the report match the appropriate statistical calculations in the notes?
- \_\_\_\_\_ Correct laboratory case number, agency, agency case number, and victim and subject names on the report?
- \_\_\_\_\_ Disposition statement accurate?
- \_\_\_\_\_ Signatures of the analyst, tech and admin reviewers, and dates on the report?
- \_\_\_\_\_ Service provided responsive to the request for analysis?
- \_\_\_\_\_ Likelihood ratio disclaimer included?
- \_\_\_\_\_ Profile tables in the report match the profile tables in the notes? Correct symbols used in legend?

### CASE NOTES

- \_\_\_\_\_ DNA profiles on the CODIS worksheet and the LDIS Specimen Detail Report match?
- \_\_\_\_\_ Current summary page used?
- \_\_\_\_\_ Summary page completed by analyst and tech reviewer?
- \_\_\_\_\_ Page numbers, lab case number, initials and date on all pages?
- \_\_\_\_\_ Review sheets signed/initialed and dated?
- \_\_\_\_\_ Photographs properly marked?
- \_\_\_\_\_ Proper note correction technique?
- \_\_\_\_\_ Case number on all administrative document pages?

Admin Reviewer: \_\_\_\_\_ Date: \_\_\_\_\_