

## PRO: Control of Data

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### Calculation and data transfer checks

Manual calculations are subject to systematic checks during the technical review process of case records.

#### 7.11.6

Transfers of analytical data are subject to systematic checks using verification of positive and negative controls:

- blood alcohol batch data (batch positive and negative controls)
  - EIA batch data (batch positive and negative controls)
  - downloads of breath alcohol test results (daily positive control)
  - DNA data (positive and negative controls)
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### Automated transfer of data

#### 7.11.1

The Sacramento County District Attorney Information Technology Bureau is responsible for the maintenance and security of all electronic data residing on the network.

#### 7.11.2

##### 7.11.2.1

##### 7.11.3.a-e

#### 7.11.4

#### 7.11.5

#### 7.11.6

All laboratory computers and automated equipment are maintained to ensure proper functioning. Laboratory environmental and operating conditions are maintained to ensure the integrity of analytical results.

Any failures in the systems used for transfer of analytical data will be recorded.

Computer software must be validated sufficiently to ensure the software is adequate for use.

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