



COUNTY OF SAN DIEGO

INTER-DEPARTMENTAL CORRESPONDENCE

December 21, 2010

TO: Anthony DeMaria, Quality Assurance Manager

FROM: Michelle Hassler, DNA Technical Manager

CC: Shelley Webster, CODIS Manager

SUBJECT: Response to 2010 Forensic Biology Section audit finding

With regard to the finding (section 9.2) expressed in our 2010 Forensic Biology Section audit, while we do not feel this interpretation of the cited standard is appropriate, we are nonetheless modifying all the section's DNA analysis worksheets to include the lot numbers of all critical reagents used in each procedure. This will allow technical reviewers to verify which lots of reagents were used, and provide a means to check the expiration dates of those reagents. This revision will be incorporated into the next manual revision.