

Corrective Action Response / Nonconformance Review
Internal Audit Findings: Gloves

Corrective Action Number: 2023-08

Incident Date(s): May 10, 2023

Date(s) of Corrective Action: May 22, 2023 and November 15, 2023

Description of Corrective Action(s) Taken:

1. The analyst was reminded of the requirement of changing gloves between each case. This occurred during their review of the direct observation report.
2. The analyst reviewed the Safety Manual in PowerDMS.

Laboratory Number(s) (if applicable): N/A

Comment(s): This nonconformance was documented as an incident since this is the first documented finding of the analyst not changing gloves between cases.

Date of Resolution: November 15, 2023

Uthi Olla
Applicable Analyst / Discipline

9/16/24
Date

Alvin Winters
Lab Quality Manager

11 Sept. 2024
Date

Derek Starz
Laboratory Director

16 Sept 2024
Date

Resolution Effectiveness Review Date: September 27, 2024

Comments: The analyst was observed not wearing gloves while analyzing evidence.

Lab Quality Manager Alvin Winters

Laboratory Director Derek Starz

Approval Date: September 25, 2023
Effective Date: October 2, 2023

Issuing Authority: Upper Management
Authorized for Distribution by Laboratory Director