

Corrective Action Response / Nonconformance Review
Internal Audit: BCCL-23-1624

Corrective Action Number: 2024-11

Incident Date(s): November 14, 2023

Date(s) of Corrective Action: November 8, 2024

Description of Corrective Action(s) Taken:

1. The analyst issued an amended report to include both subjects.

Laboratory Number(s) (if applicable): BCCL-23-1624

Comment(s): N/A

Date of Resolution: November 15, 2024

Gilli Old Seized Drug
Applicable Analyst / Discipline

11/15/25
Date

Alvin Winters
Lab Quality Manager

15 Nov. 2024
Date

Deak Sanders
Laboratory Director

15 Nov 2024
Date

Resolution Effectiveness Review Date: November 15, 2024

Comments: N/A

Lab Quality Manager Alvin Winters

Laboratory Director Deak Sanders