

Corrective Action Response / Nonconformance Review
Internal Audit: BCCL-23-0932

Corrective Action Number: 2024-14

Incident Date(s): August 8, 2023 - April 4, 2024

Date(s) of Corrective Action: November 5, 2024

Description of Corrective Action(s) Taken:

1. The analyst wrote a letter relating to the time the evidence was in their custody and placed it in the case folder.

Laboratory Number(s) (if applicable): BCCL-23-0932

Comment(s): N/A

Date of Resolution: November 5, 2024

5000 Old Seized Drug
Applicable Analyst / Discipline

11/8/24
Date

Alvin White
Lab Quality Manager

12 Nov. 2024
Date

[Signature]
Laboratory Director

12 Nov 2024
Date

Resolution Effectiveness Review Date: November 8, 2024

Comments: N/A

Lab Quality Manager Alvin White

Laboratory Director [Signature]