

Appendix Q: Vendor Data Review Sheet

TBI #
CD #

Date review completed:
Date marked for upload:
Reviewed by:

Run folder / cmf file	Sample Range	# samples in run	# upload	Size Std	Allelic Ladder	Neg Ctrl	Pos Ctrl	Reagent Blanks	Date Reviewed	Sample Notes

upload sample #s match reconciliation reports?
total database samples uploaded
total QC samples uploaded