

TBI-Forensic Services Division

Quality System Risk Assessment

Risk Assessment Code: RA-FCU-Humidity-7/19/2022
RA-Unit-Issue-Date

Assessed By: Brett Trotter Date: 7/19/2022

Issue to Assess: High Humidity

Laboratory/Discipline: Nashville / Forensic Chemistry

Policy Referenced: QAM 6.3.2 and Forensic Chemistry SOP 4.7.1

Evaluation of Potential Risk:

Potential Impact on Quality System: Medium

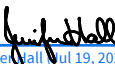
Proposed Plan (list RCA and/or CAR codes if they were initiated):

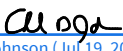
Plan Assigned to: Brett Trotter Date: 7/19/2022

Plan Accepted: Yes
If no, why?

Technical Leader: Brett Trotter

Digitally signed by Brett Trotter
Date: 2022.07.19 12:45:17 -05'00'

Regional Administrator: 
Jennifer Hall (Jul 19, 2022 13:04 CDT)

Quality Assurance Manager: 
Chad Johnson (Jul 19, 2022 13:19 CDT)