

TBI-Forensic Services Division

Quality System Risk Assessment

Risk Assessment Code: RA-FC-Humidity in Lab-080322
RA-Unit-Issue-Date

Assessed By: Mark Dunlap Date: 08/03/22

Issue to Assess: Humidity in the Forensic Chemistry lab area

Laboratory/Discipline: JCL-Forensic Chemistry

Policy Referenced: Lab QAM 6.3.1, 6.3.2, 6.3.3

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: Mark Dunlap Date: 8-3-22

Plan Evaluation Date: 8-3-22

Technical Leader Signature/Date: Brett Trotter
Brett Trotter (Aug 5, 2022 14:26 CDT)

Completion Date: 8-3-22

CLRS Signature/Date: Donna C. Nelson
Donna Nelson (Aug 8, 2022 17:23 CDT)

Quality Assurance Manager/Date: Chad Johnson
Chad Johnson (Aug 8, 2022 09:01 CDT)