

TBI-Forensic Services Division

Quality System Risk Assessment

Risk Assessment Code: RA-FCU- Balance Out of Tolerance
RA-Unit-Issue-Date

Assessed By: Brett Trotter Date: 2-27-2023

Issue to Assess: Balance out of tolerance used in case work

Laboratory/Discipline: Nashville Crime Laboratory - Forensic Chemistry

Policy Referenced: Forensic Chemistry SOP 14.1.1.2 & 14.1.1.4

Evaluation of Potential Risk:

Potential Impact on Quality System: Low

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

Plan Assigned to: Brett Trotter Date: 2-27-2023

Plan Accepted: Yes

Unit Supervisor: Rebecca Hernandez

Technical Leader: Brett Trotter

SAFS Manager: Glenn Everett

IT Manager (if applicable):

Regional Administrator: Jennifer Hall
Jennifer Hall (Feb 27, 2023 14:04 CST)

Quality Assurance Manager: Chad Johnson
Chad Johnson (Feb 27, 2023 15:03 CST)