

TBI-Forensic Services Division

Quality System Risk Assessment

Risk Assessment Code: RA-FCU- LC/MS Data Review 2-27-2023
RA-Unit-Issue-Date

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

Issue to Assess: Technical Review of LC/MS Data

Laboratory/Discipline: Nashville Crime Laboratory - Forensic Chemistry

Policy Referenced: Forensic Chemistry SOP 13.10.2

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 13:53 CST

Quality Assurance Manager: Chad Johnson
Chad Johnson Feb 27, 2023 15:02 CST