

TBI-Forensic Services Division

Quality System Risk Assessment

Risk Assessment Code: RA-FCU GC/IR Optical Alignment 5-24-2023
RA-Unit-Issue-Date

Assessed By: Jennifer Sullivan and Brett Trotter Date: 5-1-2023

Issue to Assess: Consistency in Performing Optical Alignment on the ASAP GC-IR

Laboratory/Discipline: Jackson / Forensic Chemistry

Policy Referenced: FCU SOP 22.6 (GC/FTIR)

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: Rebecca Hernandez Date: 5-24-2023

Plan Accepted: Yes

Unit Supervisor: Bethany McBride
Bethany McBride (Jul 21, 2023 08:08 CDT)

Technical Leader: Brett Trotter
Brett Trotter (Jul 21, 2023 08:09 CDT)

SAFS Manager: Mark Dunlap
Mark Dunlap (Jul 21, 2023 08:35 CDT)

IT Manager (if applicable):

Regional Administrator: Donna C. Nelson
Donna C. Nelson (Jul 23, 2023 11:29 CDT)

Quality Assurance Manager: Chad Johnson
Chad Johnson (Jul 31, 2023 08:31 CDT)