

**APPENDIX A****QA REVIEW GENERAL DOCUMENTATION**

Project #: 01232

Completed

---

For thorough review, the report must have the following:

**GENERAL:**

Are all original paperwork present (chain of custody, record of communication,airbill, sample management lab chronicle, login page)

---

✓

Check chain-of-custody for proper relinquish/return of samples

---

✓

Is the chain of custody signed and complete

---

✓

Check internal chain-of-custody for proper relinquish/return of samples /sample extracts

---

✓

Collect information for each project id from server. Were all requirements followed

---

✓**COVER PAGE:**

Do numbers of samples correspond to the number of samples in the Chain of Custody on login page

---

✓

Do lab numbers and client Ids on cover page agree with the Chain of Custody

---

✓**CHAIN OF CUSTODY:**

Do requested analyses on Chain of Custody agree with form I results

---

✓

Do requested analyses on Chain of Custody agree with the log-in page

---

✓

Were the correct method log-in for analysis according to the Analytical Request and Chain of Custody

---

✓

Were the samples received within hold time

---

✓

Were any problems found with the samples at arrival recorded in the Sample Management Laboratory Chronicle

---

✓**ANALYTICAL:**

Was method requirement followed?

---

✓

Was client requirement followed?

---

✓

Does the case narrative summarize all QC failure?

---

✓

All runlogs and manual integration are reviewed for requirements

---

✓

All manual calculations and /or hand notations verified

---

✓

---

1st Level QA Review Signature: SOHIL JODHANI

Date: 09/13/2023

2nd Level QA Review Signature: \_\_\_\_\_

Date: \_\_\_\_\_