

Non-conformance Summary

Organization Name: The Department of Forensic Sciences Forensic Science Laboratory

Assessment Dates: 9/24/2014

Lead Assessor: Diane Bodie (Pat Bencivenga TA)

Standard: ISO/IEC 17025

NCR #	Major / Minor / OFI	Repeat Finding?	Clause #	Description of Finding	Response Acceptable
1	Minor	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	5.10 F-51	<p><i>5.10 F-51 FQS requirement for symbols.</i></p> <p><i>Does the laboratory either use the FQS symbol on all accredited test reports or include the following statement (edited as appropriate) on test reports, unless otherwise required by federal, state and/or local regulations:</i></p> <p><i>“This test is accredited under the laboratory’s ISO/IEC 17025 accreditation issued by ANSI-ASQ National Accreditation Board/FQS. Refer to certificate and scope of accreditation [insert accreditation number here].”only within its scope of accreditation?</i></p> <p>Several folders for latents and firearms did not contain logo or statement: FEU 13-01339, 14-07698, 14-04727, 14-07671,13-1250, 14-08454</p>	Y <input type="checkbox"/> N <input type="checkbox"/>
2	Minor	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	4.2.2.2	<p>FSL QAM 4.2.2.2</p> <p><i>4.2.2.2 The Laboratory Manager(s) shall ensure that the ISO/IEC 17025:2005 standards are reviewed annually with all laboratory personnel. Records of this review shall be maintained as quality documentation within the DFS Quality department.</i></p> <p>No evidence could be provided to ensure the ISO/IEC 17025 standards were annually reviewed with all lab personnel.</p>	Y <input type="checkbox"/> N <input type="checkbox"/>
	OFI	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	4.3.2.2	<p>4.3.2.2 Do(es) the procedure(s) adopted ensure that:</p> <p>b) documents are periodically reviewed and, where necessary, revised to ensure continuing suitability and compliance with applicable requirement?</p> <p>In the LFU SOP5, “FBU” was referenced instead of “LFU” and “Fingerprint Analysis Unit” instead of “LPU”.</p>	Y <input type="checkbox"/> N <input type="checkbox"/>