CH SOP-20-Reports

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Status: Retired Page 1 of 1

Approved by Director: Dr. Guy Vallaro

Title: Reports

A. Purpose: To describe the information contained in a case report

B. Responsibility: Section analyst

- C. **Procedure:** Each report shall contain the following information:
 - 1. Title
 - 2. Name and address of Lab
 - 3. Unique identifier case number on each page
 - 4. Name and address of customer
 - 5. Method used to produce results
 - 6. Items submitted for testing
 - 7. Date of submissions
 - 8. Test results including interpretations where needed (sample report #01). All interpretations shall have conclusive supporting data and/or documentation in the case file.
 - 9. Signatures of the preparer and co-signer (tech reviewer)
 - 10. If comparisons are made, eliminations shall be clearly defined
 - 11. If a substance cannot be identified, the reason(s) shall be described
 - 12. Amendments or supplemental results shall be documented in a new separate report (sample report #2). If it is necessary to issue a new report, this shall be uniquely identified and shall contain a reference to the original that it replaces.
 - **D. Documentation:** sample report #1

sample report #2