Connecticut Department of Public Safety Division of Scientific Services Forensic Laboratory Document ID: SOP-FB-05 Revision #: 0 Revision Date: 01/01/2011 Page 1 of 3 Document Title: Case Records and Reports Controlled: Yes, with red stamp present Controlled By: Quality Manager Prepared By: Approved By: Date: Date:

A. PURPOSE:

To complete case paperwork and write a report of examination and results.

B. RESPONSIBILITY:

Forensic Science Examiners from the Connecticut State Forensic Science Laboratory who have been trained in case completion and writing of reports according to SOP-FB-31 (Training Manual) and SOP-GL-4 (LIMS/Justice Trax).

C. DEFINITIONS:

- 1. LIMS: Laboratory Information Management System
- 2. RSIDTM: Rapid Stain Identification
- 3. ABAcard® HemaTrace®: Rapid Immunoassay

D. PROCEDURE:

- 1. A secure and password protected LIMS computer system is used in accordance with SOP-GL-5 (Ethics).
- 2. Place the Quality Record Worksheets in the labeled case jacket.
- 3. If further examination is required, fill out the Request for Examination (FBQR-10).
 - a. The original FBOR-10 is sent to the appropriate section/unit.
 - b. A copy of the FBQR-10 is placed in the case jacket.
- 4. If photos are taken:
 - a. Burn a copy of the photos to a CD.
 - b. Print out a thumbnail sheet of all photos taken.
 - c. Fill out the Data Sheet for Film Submitted form.
 - d. Place a copy of this form and the thumbnail sheet in the case jacket.
 - e. Send the original form and the CD to the Multi Media and Video Enhancement Section for storage.
- 5. Fill out the General Reagent Sheet (FBQR-09) and place in case jacket. An electronic copy of this quality record is separately maintained as a working copy and will be printed out with the appropriate information for use in casework.
- D. 6. Place any additional paperwork in the case jacket:
 - a. Casework Checklist Review (FBQR-12)
 - b. Evidence Receipt

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- c. Request for Examination of Physical Evidence Form
- d. Conversation/Message Forms
- e. LIMS transfer sheets
- d. Other
- 7. Generate a report through the LIMS computer system according to SOP-GL-4 (LIMS/Justice Trax), including the results of examination and disposition of the samples. See sample report below.
 - a. Place a copy of the report in the case jacket.
 - b. If samples are being forwarded for further examination, send copies of the report, the Evidence Receipt and the Request for Examination of Physical Evidence form to the appropriate section/unit.
 - c. Supplemental Reports (additional evidence) and Revised Reports (corrections) will be identified within the report header. A letter will accompany the Revised Report referencing the original report.
- 8. Mark any paperwork in the case jacket in blue ink with the Laboratory Identification number and the examiner's initials in the upper right corner. The cosigner's initials are marked with blue ink in the lower right corner.
- 9. All paperwork in the case jacket and the report are technically reviewed by the cosigner and administratively reviewed by a Supervisor of the Forensic Biology Section or a designee. The technical and administrative reviewers will check off, date and initial the Casework Checklist Review.
- 10. The examiner and the cosigner will complete the LIMS computer system milestones according to SOP-GL-4 (LIMS/Justice Trax) once the case review has been completed.
- 11. If requesting a known sample from the suspect in the report, send copies of the report and the Request for Examination of Physical Evidence form to the appropriate State's Attorney Office.

E. REFERENCES:

- 1. SOP-GL-4 (LIMS/Justice Trax).
- 2. SOP-GL-5 (Ethics).

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STATE OF CONNECTICUT

DEPARTMENT OF PUBLIC SAFETY DIVISION OF SCIENTIFIC SERVICES FORENSIC SCIENCE LABORATORY



CRIMINALISTICS FORENSIC BIOLOGY SECTION	
LABORATORY CASE #:	
SUBMITTING AGENCY:	
AGENCY CASE #:	
TOWN OF INCIDENT:	
DATE OF REQUEST:	
DATE OF REPORT:	
REPORT TO:	
EVIDENCE SUBMITTED / EXAMINED:	
List of items with Forensic Science Laboratory submission numbers	
RESULTS OF EXAMINATION:	
Evidence description	
Test results	
Methods used in analysis	
Sampling procedure	
Signature	Signature
Analyst Title	Co-Signer Title