## CC SOP-11 - Supplemental Laboratory Report Protocol Document ID: 1058

Document 1D, 103

Revision: 6

Effective Date: 5/1/2023

Status: Retired Page 1 of 2

Approved by Director: Dr. Guy Vallaro

## A. Purpose:

To outline the steps taken to report additional findings and conclusions.

B. Responsibility:

Forensic Examiners

C. Definitions/Abbreviations:

Refer to CC SOP-26 - Definitions and Abbreviations.

## D. Procedure:

- 1. Use Laboratory Report Template (QR-CC-59) when entering additional findings and conclusions based on the analysis of digital evidence.
- 2. Fill in the Laboratory Report Template (QR-CC-59) fields as outlined below:
  - a. Laboratory Case # Use the *Laboratory Case* # as represented on the Evidence Receipt. Do not truncate.
  - b. Date The date the form is completed by the examiner. Request for Analysis Select from Appendix A Requests for Analysis,
  - c. Findings and Conclusions of Examination Record the findings and conclusions in a bulleted order to reflect the following:
    - i. Address each specific request for analysis directly and concisely;
    - ii. Include submission number(s) where evidentiary findings were recovered.
    - iii. Address any evidence not examined.
- 3. Create any attachments that will accompany the report. Cut and paste functions will not be utilized for case specific information during the creation of an electronic reporting format.
- 4. Copy the contents of QR-CC-59 into the findings within the request under JusticeTrax to complete the draft report.
  - a. Identify this report as a supplemental report by selecting this option and filling in the appropriate information under Additional Data.
- 5. Upon report completion, affix a supplemental report milestone label to the corner of the case file folder and date and initial the Draft Complete section of the label.
- 6. Submit the report along with the case file to the section supervisor or designee for technical review assignment.

References:

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