GL 16.1 Direct observation PT worksheet CT DESPP Division of Scientific Services

Revision: 5

Effective: 11/13/2024

## **Direct Observation Proficiency/Monitoring:** Notification: Analyst: \_\_\_\_\_ Monitor: Date Notified: \_\_\_\_\_ Notified by: \_\_\_\_\_ (due date 1 month from date of notification) Activity to be observed: Discipline: □Drug Chemistry □Toxicology □GSR □ Fire Debris □ Biology □Firearms □ Latent Prints ☐ Questioned Documents ☐ Digital & Multimedia ☐ Impression Observation: Related SOP(s): \_\_\_\_\_\_ (add section(s) if only portion of tasks is observed) Notes (additional pages may be used): Date of Observation: \_ ☐ SOP followed Assessment: ☐ SOP followed however possible issues as noted ☐ SOP not followed, issues noted above (attach copy of SOP with notations if applicable) ☐ Fail Grade: □ Pass Observation performed by: \_\_\_\_\_\_ Date: \_\_\_\_\_

Quality section review captured in QMS in related proficiency test workflow. If further action is required QM will note this in the workflow.