ER SOP-03 Case Management and Data Entry

Document ID: 989
Revision: 5
Effective Date: 2/22/2022
Approved by Director: Dr. Guy Vallaro

Status: Published
Page 1 of 1

- A. Purpose: To ensure that proper case management and data entry are followed for the Division of Scientific Services.
- B. Responsibility: Evidence Control Officers (however titled) or designees.

C. Procedure:

- 1. All original paperwork associated with a submission should be maintained in the main case file. The "Request for Analysis" form and case related materials (such as warrants, consent forms, and case summaries) submitted by the agency should have the laboratory case number placed on it.
- 2. Evidence Control Officers or designees will make main case file folders. These files will be stored in the Evidence Receiving Unit and filed numerically by laboratory number, under each year. The following colored file folders are used for the main case files to designate case type:
 - Red file folders homicide, manslaughter, fatality, or untimely death
 - Yellow file folders sexual assault
 - Green file folders proficiency tests
 - Manila all other cases
- 3. Any additional activity (such as a change in case status, phone inquires etc.) should be documented in LIMS-plus in the "Synopsis" area of the Case Info tab.
- 4. Any additional written communications (such as expedite letters or court orders) are included in the main case file. Such communications should be updated in the LIMS-plus system where appropriate.