Plate Name _____ **# Samples on plate** _____

Punch/Amplification worksheet present with appropriate lot #s, controls and initials _____
3500xL Setup Sheet present with appropriate lot #s, controls and initials _____
Notes/Exception report present _____
GMID-X file present _____
Raw Data present _____

Electropherograms and Data Analysis:
Ladder   Acceptable _____   Unacceptable _____
WEN ILS 500 Y23   Acceptable _____   Unacceptable _____
Reagent Blank   Acceptable _____   Unacceptable _____
Negative Amp Control   Acceptable _____   Unacceptable _____
2800M   Acceptable _____   Unacceptable _____

Verification of primer peaks in the raw data of negative controls: Acceptable _____ Unacceptable _____
All pull-up, spikes, stutter, high noise or other artifacts correctly identified _____

Duplications, microvariants, and allelic dropout properly identified _____

Number of samples for upload _____

CMF file present with correct number of samples _____

Specimen Category for each sample appropriately identified as ☐ Convicted Offender ☐ Arrestee
(initial and date) _____
                                                                                   ☐ Offender-State ☐ Arrestee-State

                                                                                   ☐ Staff

All allele calls verified for accuracy and eligibility prior to import into CODIS
(initial and date) _____

For DNA Database Forensic Scientist who performed analysis:

Profiles from set uploaded into CODIS (initial and date) _____

Reviewer Notes:

Form approved for use by DNA Technical Leader _____

End of form.