

**Combined Administrative/Technical Review Form  
 Subsequent Cross Reference Case**

Case Number(s):

Examiner:

Reviewer:

| FA     |  | Yes | No | N/A |
|--------|--|-----|----|-----|
| 1      | Are all of the relative examination requests complete?   |     |    |     |
| 2      | Simple worksheet: Are all necessary items, including newly generated items (ex. test fires), assigned to the case record and simple worksheet?   |     |    |     |
| 3      | Simple worksheet: Have applicable worksheet resources been assigned?   |     |    |     |
| 4      | Are all CROR objects generated during the case record properly copied to each subsequent cross-referenced case (e.g. photomicrographs, Firearms Examination Worksheet, Microscopic Verification Review Form, Administrative/Technical Review Form, Range of Conclusions document, etc.)? |     |    |     |
| 5      | Are all examiner-initiated documents in the CROR approved?   |     |    |     |
| 6      | Is the chain of custody accurate?  |     |    |     |
| Report |  | Yes | No | N/A |
| 7      | Were the Item(s) Submitted, Item(s) Created, and Reporting Results sections copied over correctly from the notes to the report?  |     |    |     |
| 8      | Is the header and footer information correct in the report and does it match the Request for Examination of Physical Evidence Form?  |     |    |     |

Comments (include date the review was completed):

