Evidence of Compliance:

- ✓ Records of defined cut-off values for all screening and confirmatory tests

LABORATORY SAFETY

The inspector should review relevant requirements from the Safety section of the Laboratory General checklist, to assure that the forensic drug testing laboratory is in compliance. Please elaborate upon the location and the details of each deficiency in the Inspector's Summation Report.

QUALITY MANAGEMENT

Inspector Instructions:

	• Records of quality monitoring, including pre-analytic (correct collection, effects of excessive sample dilution or potential adulteration), analytic and post-analytic and corrective action when indicators do not meet threshold
	• What is your course of action when a false positive result is reported?
	• Further evaluate the responses and root-cause analysis for any false positive result reported

FDT.01200 Specimen Collection QM **Phase I**

There is evidence that the laboratory is involved in influencing the correct collection of client samples.

NOTE: This must include the monitoring of collection problems, chain-of-custody problems, transportation delays, etc. A system must be in place to inform and influence the improvement of these processes. The laboratory must discuss with each client the issues of potential adulteration or excessive dilution of samples and how these affect the analytical methods used by the laboratory. The laboratory must be able to perform ancillary tests that may aid in the detection of excessive dilute or potentially adulterated samples, eg, pH, specific gravity, or creatinine.

Evidence of Compliance:

- ✓ Records of collection monitoring with client communication or consultation

FDT.01400 Interpretive Consultations **Phase I**