



## Audit Report Form

**Audit Date:** 26FEB2021

**Audit Reference Number:** 21Audit004

**Report Date:** 27FEB2021

**Response Due Date:** 08MAR2021

**Auditee:** Nam Le, Gail Teske, Kamaldeen Muili, Ash Nikoughadem

**Audit Objective(s):** Obtain baseline of compliance, Monitor effectiveness of multiple CAPA initiatives, and assess the scope and activities template of this plan that will be implemented monthly.

**Audit Scope:** End to End Audit on 10 random patient samples in previous month (January 20 and January 22) selected randomly by IT (see Audit Plan)



**Auditor/Team:** Lynn Deng & Paven Gahir

### Audit Report Review:

<b>Auditor Signature:</b> DocuSigned by: <i>Lynn Deng</i>	<b>Date:</b> 01 March 2021   11:07 AM EST
<b>QA Manager Signature:</b> DocuSigned by: <i>Lora Bean</i>	<b>Date:</b> 01 March 2021   10:42 AM EST
<b>Laboratory Signature:</b> DocuSigned by: <i>[Signature]</i>	<b>Date:</b> 01 March 2021   10:45 AM EST
<b>QA Staff Signature:</b> DocuSigned by: <i>[Signature]</i>	

All technical areas of the laboratory \_\_\_\_\_ have been audited to assess compliance with the applicable policies and procedures and in accordance with regulatory authority requirements.

Internal audit findings are confidential to clinical testing performed at CDPH Branch Laboratory. This page may be provided upon request during regulatory or client inspection as evidence of an internal auditing program.

### Report Distribution:

Nam Le; Gail Teske; Kamaldeen Muili; Ash Nikoughadem; Lora Bean