July 10, 2018

## Via email to brady.mills@dps.texas.gov

Mr. Brady Mills, Crime Lab Director Texas Department of Public Safety

Re: Laboratory Self-Disclosure File No. 18.15- DPS Waco

Dear Mr. Mills:

At its April 20, 2018 meeting the Commission considered the referenced self-disclosure and decided no further action is necessary after reviewing the laboratory's response to ANAB that was forwarded to the Commission.

As discussed during the meeting there was one question regarding whether the laboratory should have issued a written report providing testing results as opposed to communicating the results to the client via phone and/or email. Written reports are typically required for all testing results under ISO/IEC 17025:2005 5.10 and the associated sub-clauses, and DPS Laboratory Operations Guide 04-02 Section 3.1. If no written report was issued but should have been, that omission may have required a quality incident report.

We would appreciate a response to the above comments regarding the report before the Commission's next quarterly meeting on July 20, 2018. An update via email would be sufficient to address the issue.

Thank you.

Sincerely,

Kathryn Adams

**Commission Coordinator**