

Commission of Inquiry into Forensic DNA Testing in Queensland

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Documents to be tendered - Review of current operations

#	Document name	Date	Doc ID
Documents referred to in Expert Report (Heidi Baker and Dr Rebecca Kogios)			
1.	Supplementary Instructions (SAIKs)	05/10/2022	COI.9999.0018.0001
2.	Further Supplementary Instructions (SAIKs)	12/10/2022	COI.9999.0016.0001
3.	Summary of Queensland Health statistics provided under Requirement 132	Undated	FSS.0132.0001.0001
4.	Bones data for each of the previous 5 financial years	29/09/2022	FSS.0001.0082.1720 FSS.0001.0083.3730
5.	Data (general) for each of the previous 5 financial years	30/09/2022	FSS.0001.0083.0069 FSS.0001.0083.3731
6.	List of samples sent away for further testing	Undated	FSS.0001.0080.2453 FSS.0001.0080.2452
7.	Internal analysis of Forensic and Scientific Services, HealthSupport Queensland	30/07/2021	COI.0081.0002.0001
8.	SOP 34327V2 Sample and Case Prioritisation and Allocation using the Forensic Register	01/02/2022	FSS.0001.0012.2584
9.	SOP 36061 Procedure for Resolving DNA Profile Interpretation Differences of Opinion.	10/09/2021	FSS.0001.0012.2829
10.	SOP 34308 Procedure for Intelligence Reports and Interstate/Interpol Requests in the Forensic Register.	30/04/2021	FSS.0001.0012.2542
11.	OQI Report 54379 – Reference Sample update reported incorrectly	19/02/2021	FSS.0001.0002.3626
12.	Bundle of information provided by Jurisdiction B	Undated	COI.9999.0051.0001 to COI.9999.0072.0001
13.	Bundle of information provided by Jurisdiction C	Undated	COI.9999.0036.0001 COI.9999.0037.0001 COI.9999.0038.0001 COI.9999.0039.0001 COI.9999.0040.0001

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14.	Bundle of information provided by Jurisdiction D	Undated	COI.9999.0041.0001 COI.9999.0042.0001 COI.9999.0043.0001 COI.9999.0044.0001 COI.9999.0045.0001
15.	Response provided by Jurisdiction E	Undated	COI.9999.0046.0001
16.	Bundle of information provided by Jurisdiction F	25/08/2022	COI.9999.0047.0001 COI.9999.0048.0001 COI.9999.0049.0001
17.	Response provided by Jurisdiction G	08/09/2022	COI.9999.0050.0001
18.	Summary of interstate data responses about number of cases, items, tests and FTEs prepared by COI	17/10/2022	COI.9999.0035.0001
19.	SOP 34229V3 'Explanations of Exhibit Results for Forensic Register'.	12/07/2021	FSS.0001.0012.2140
20.	SOP 22872 Project Risk Assessment for Change Management in Forensic	04/08/2021	FSS.0001.0012.0262
21.	SOP 23401 Forensic DNA Analysis Validation and Verification Guidelines	08/04/2022	FSS.0001.0012.0264
22.	SOP 22871 Procedure for Change Management in Forensic DNA Analysis	19/04/2022	WIT.0013.0054.0001
23.	SOP 22857 Anti-contamination Procedure	08/12/2020	FSS.0001.0053.1279
24.	SOP 34300 Examination of post-mortem and associated samples from deceased persons	14/07/2022	FSS.0001.0012.2518
25.	Minor Process Change - Proof of concept for routine Maxwell extraction rework strategy for Differential Lysis samples'	29/04/2022	WIT.0005.1473.0001
26.	Observed Reduction in Volume Post-PCR	05/2020	FSS.0001.0079.2297
27.	SOP 17117 Procedure for Case Management	08/03/2021	FSS.0001.0019.0877
28.	QIS 28801V4 Forensic DNA Analysis Management Review Agenda	05/04/2018	FSS.0001.0025.5513
29.	QIS 28801V5 Forensic DNA Analysis Management Review Agenda	14/07/2022	FSS.0001.0012.0673

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30.	SOP 30800 Investigating Adverse Events in Forensic DNA Analysis	11/04/2022	FSS.0001.0012.0677
31.	Opportunity for Quality Improvement Management Procedure	27/04/2020	FSS.0001.0011.5440
32.	FSS Quality Manager Role Description	Undated	FSS.0001.0083.4445
33.	Procedure for Resolving DNA Profile Interpretation Differences of Opinion.	10/09/2021	FSS.0001.0012.2829
34.	How to Use STRmix v2.8.0 – data entry training	26/05/2022	FSS.0001.0012.2852
35.	Basics of DNA Profile Interpretation	13/07/2020	FSS.0001.0012.0147
36.	OQI 28996 Facilities and Environmental Conditions	19/04/2021	FSS.0001.0080.4250