

Idaho State Police Forensic Services Validation Form

Section 1: Initial Validation Approval

Validation Title: Validation of Master Branch upgrade to ILIMS

Analytical Method(s): N/A – ISPFS LIMS System

Requestor/Discipline: Britany Wylie, Jason Crowe, no discipline

Primary Staff Involved (list vendor if validation is external): Britany Wylie, Discipline Leads, Porter Lee (Vendor)

Resources/Materials Needed: Staff time for development and testing

Safety Considerations: N/A

Technical Justification/Benefit of Validation:

The existing version of ILIMS is only compatible on the Microsoft Internet Explorer browser. Microsoft will cease support of internet explorer on June 15, 2022. This has the potential to cause numerous issues with the software, including functionality and security issues. Master Branch will be compatible with a variety of currently available industry supported browsers.

Validation Proposal and References (add information here or attach files):

See Attached

Suitability and Performance Requirements/Criteria (list the parameters you are testing and what results expected/needed to consider the validation successful):

The Master Branch upgrade of ILIMS must have the equivalent or comparable functionality to the current existing ILIMS across all laboratory disciplines and functions (ie – evidence receiving, report generation, proficiency test management, etc)

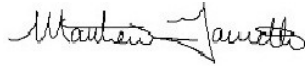
Discipline Approval to Proceed

Discipline Lead/Signature: Jason Crowe
Title/Discipline: Quality Manager
Date: 3/25/2022



Quality Approval to Proceed

Quality Approver/Signature:



Title: Laboratory System Director

Date: 3/25/2022

Section 2: Progress Reports

(Optional Section: Document any intermediate progress, obstacles, changes in the plan, timeframe, etc)

Section 3: Completed Validation Approval

Validation Executive Summary: (add information here or attach files)

Validation Write-Up: (add information here or attach files)

Suitability and Performance Assessment (provide assessment of how the validation met the requirements and criteria set forth in Section 1):

Uncertainty of Measurement (address any UM considerations based on the completed validation):

Competency (new or additional competency needed upon completion?):

Discipline Lead Approval

Discipline Leader/Signature:

Title:

Date:

Quality Approval

Quality Approver/Signature:

Title:

Date: