Study Title:
Lab ID Number:

Form Group: Contributing Scientist Report/Data Audit
Packet ID: CSRA-
Audit Type Chem/Crop/PR#(ID) :

Location:
Date:
Closed:

A. Cover Page
Yes, No, N/A

Study Title:
Lab/Processing/Seed Treatment ID#:
1. PR# on Report:
2. Title of Report Accurate:
3. Author (s) Presented:
4. Report Date:
5. Sponsor Named:
6. Study Director (Name):
7. Research Director (Proc, Seed Trt., etc) (Name & Location):
8. Study Timetable:
a. Initiation Date:
b. Experimental Termination Date:

B. Good Laboratory Practice (GLP) Statement
YES,NO,N/A

9. Exceptions to the GPL Standards listed:
10. Research Director's Signature (s):

C. Quality Assurance Statement
YES,NO,N/A

11. QA Statement Complete:
a. Date (s) of Inspection (s):
b. Name of Person (s) Inspecting:
c. Date Reported to SD and TFM:
d. Signed and Dated:
12. Signed & dated:

D. Study Participants
YES,NO,N/A

13. All Study Participants Listed:

E. Table of Contents
YES,NO,N/A

14. Table of Contents to contain all Sections of Report:
a. List of Tables:
b. List of Figures:
c. Appendices:
d. Page numbers included and accurate:

Study Title:

Lab ID Number:

F. Archive Statement

15. Data Archive Location Provided & According to the Protocol:

G. CSR Content YES,NO,N/A

16. Objective(s) / Introduction included:

17. Materials/Methods:

a. Methods of Trt. /Processing, etc. Presented :

b. Test/Reference substance(s) (Name, Source, lot#, Purity, Expiration Date, Storage:

c. Reagents:

d. Equipment (s) used Identified:

e. Preparation of Test/Reference Substance(s) and Fortification Solutions Adequately Documented:

f. Preparation of Reagents Described:

g. Description of Sample Preparation (sub-samples, chopping or grinding used for analysis):

h. Analytical Procedure Named and Available:

i. Instrument(s) and Parameters Used:

j. Limits of Detection and Quantitation (defined in SOP):

k. Method of Quantitation (e.g., software) Sample Calculation Presented. :

18. Sample Inventory and History:

a. Test System:

i. Commodity (ies) of Fractions:

ii. Field ID#s:

iii. Field Research Director name(s):

iv. Total # of Samples:

v. Form(s) of Sample (whole, ground, etc.):

b. Storage (storage period and temp.) for Samples & Extracts:

C. Relevant Dates (e.g., harvest, sampling, application(s), Processing, Fortifications, Extractions, Analyses, etc.):

d. Were samples stored in appropriate form :

19. Results and Discussion

a. Processing flow chart/mass balance presented, as applicable:

b. Results have been accurately transcribed to the study report:

c. All relevant raw data were presented:

d. Use of correction factors clearly presented.

e. Explanation/Description of Calculation Technique Presented (if automated?) are formulas visible:

f. Sample Calculations for Fortified Control Presented (at a minimum):

g. Calibration curves or bracketing standard(s) values presented:

h. Clearly labeled and representative chromatograms/spectra presented:

i. If corrected values reported are the apparent values are also presented?:

Study Title:
Lab ID Number:

H. Appendices
YES,NO,N/A

20. Test/Reference Substance Characterization:
a. Contains GLP Status and Archival Location:
b. Copy of Certificate of Analysis Presented:

I. Data
YES,NO,N/A

21. Data properly signed/initialed and dated:
22. Data changes GLP compliant:
23. Data Pages is Identified by Study # and Paginated:
24. Raw Data Complete:

J. Protocol/SOP
YES,NO,N/A

25. Protocol and all Applicable Changes Present:
26. Protocol Followed or All Deviations Issued and Approved:
27. All SOPs Followed or Deviations Issued and Approved: