

## Corrective Action Response BCCL-22-0335 Exhibit 1 Weight

**Date of Incident:** August 11-12, 2022

**Date of Corrective Action:** September 6, 2022

**Description of Corrective Action(s) Taken:**

1. Standard Operating Procedures regarding weight were reviewed with the analyst.
  - a. CS-01-06 Reporting Guidelines
    - i. 4.0 Reporting Weights and Volumes
  - b. CS-05-06 Systematic Examination of Seized Drugs
    - i. 5.2 Weighing Samples

**Laboratory Number(s) (if applicable):** BCCL-22-0335

**Comment(s):** Currently, our Standard Operating Procedures (SOPs) are being revised. Under the proposed SOPs going forward, this would have been considered an incident and an incident form completed.

**Date of Resolution:**

Siti Old Seized Drug  
Applicable Analyst / Discipline

9/6/22  
Date

Allynn Seized Drugs  
Applicable Analyst / Discipline

09/06/22  
Date

Amin Watah  
Lab Quality Manager

06 Sept. 2022  
Date

Debra Jones  
Laboratory Director

14 Sept 2022  
Date