**Quality Assurance (QA) Summary Template for**

**Dataset**

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| **Research Effort Title: Novel Fast Analysis Method for Cellulose Sponge Surface Sampling Wipes with Low-Concentrations of Bacillus Spores** |
| **Date: September 2018** |
| **QAPP Title/Version #/Approval Date****Evaluation of Sample Collection, Packaging, and Shipping Procedures for Biological Samples****Revision 0****May 9, 2014** |
| **Research Effort Lead:****Michael Worth Calfee** |
| **Supervisor:****Paul Lemieux** |
| **SDM Manager:** **Eletha Roberts** |
| **QA Manager:** **Eletha Roberts** |

1. Did the Research Effort Lead (or designee) verify the dataset?

|  |  |
| --- | --- |
| Yes | X |
| No |  |

1. Were there deviations from the approved QAPP, or other planning documents, that impacted the dataset?

|  |  |
| --- | --- |
| Yes |  |
| No | X |

If yes, describe:

1. Were all QA/QC verification checks performed as specified in the QAPP or SOP?

|  |  |
| --- | --- |
| Yes | X |
| No |  |

Discuss the impact to the reported dataset due to any unacceptable QA/QC results or deviations from the approved QAPP or other planning documents:

1. Were any QA oversight activities performed (e.g., audit or technical review)?

|  |  |
| --- | --- |
| Yes | X |
| No |  |

If yes, indicate the type of activity and date performed:

Data quality audits