

AFFIDAVIT

1
2 STATE OF ARIZONA)
) ss.
3 County of Maricopa)

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5 1. I, John Knell, am a Supervisor for the Phoenix Police Department.

6 2. Some laboratory LIMS reports including some either created or completed using
7 a batch process prior to June 21, 2013 contained an inaccurate employee serial number for the
8 approver in the header information of the report.

9 3. The issue was limited solely to the approver field in the header of the report.

10 4. The report findings and conclusions for these reports were not affected, changed
11 or modified in any way by this issue.

12 5. The LIMS software vendor, JusticeTrax Inc., was made aware of this issue by
13 Laboratory personnel on or about August 28, 2013.

14 6. On or about August 28, 2013 JusticeTrax provided information that the
15 inaccurate approver information is a known software issue that was resolved in the LIMS
16 version recently installed for use in the Laboratory.

17 7. Therefore, effective June 21, 2013 the updated LIMS software version that was
18 provided by JusticeTrax and installed by Phoenix PD personnel contained a software
19 modification that eliminated the reoccurrence of the issue in new laboratory reports created after
20 the date of the update.

21 8. No new occurrences of this issue in reports created after the installation of the
22 update have been found.

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9. Of the approximately 307,000 reports created or issued prior to June 21, 2013, 934 reports (as of the date of this affidavit) are known to include an inaccurate representation of the approver - see attachment.



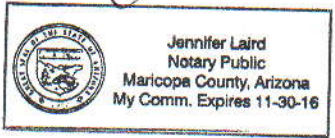
Phoenix Police Department

SUBSCRIBED AND SWORN to before me this 27th day of September, 2013.



NOTARY PUBLIC

My Commission Expires:
11-30-16



200330013597	Blood Drug Analysis	12/14/2012
200770341200	Blood Drug Analysis	06/11/2012
200772001036	Forensic Screening	01/20/2011
200990262624	Investigative Index Hit Notification	06/25/2012
200991669062	Forensic Screening	01/20/2011
200992036369	Field Officer ID Reexamination	01/07/2011
201000423923	Forensic Screening	01/20/2011
201001008974	Blood Drug Analysis	12/22/2011
201001512014B	Field Officer ID Reexamination	01/07/2011
201001523374	Field Officer ID Reexamination	01/07/2011
201001579929	Forensic Screening	01/20/2011
201001598077	Priors Comparison	10/04/2012
201001644592	Blood Drug Analysis	01/28/2011
201001647943	Blood Drug Analysis	01/28/2011
201001691751	Blood Drug Analysis	01/28/2011
201001718276	Blood Drug Analysis	01/28/2011
201001724404	Blood Drug Analysis	01/28/2011
201001757593	Blood Drug Analysis	01/28/2011
201001763697	Blood Drug Analysis	01/28/2011
201001763697	Blood Drug Analysis	01/28/2011
201001807046	Blood Drug Analysis	01/28/2011
201001827915	Blood Drug Analysis	01/28/2011
201001871013	Blood Drug Analysis	01/28/2011
201001893048	Blood Drug Analysis	02/15/2011
20102750643	Blood Drug Analysis	01/28/2011
2011-0082	Investigative Follow-up	08/31/2011
201100006031A	Field Officer ID Reexamination	09/16/2011
201100016218	Blood Drug Analysis	01/28/2011
201100025425	Urine Drug Analysis	03/01/2011
201100028032	Urine Drug Analysis	03/01/2011
201100040478	Forensic Screening	01/20/2011
201100051840	Blood Drug Analysis	01/28/2011
201100052200	Blood Drug Analysis	01/28/2011
201100057315	Urine Drug Analysis	03/01/2011
201100082966	Blood Drug Analysis	01/28/2011
201100088280	Blood Drug Analysis	01/28/2011
201100091670	Blood Drug Analysis	02/15/2011
201100092576	Urine Drug Analysis	03/01/2011
201100098593	Urine Drug Analysis	03/01/2011
201100101628	Blood Drug Analysis	01/28/2011
201100112060	Urine Drug Analysis	03/01/2011
201100177909	Field Officer ID Reexamination	02/24/2012
201100222049	Blood Drug Analysis	02/22/2011
201100228366	Blood Drug Analysis	02/22/2011
201100235181	Blood Drug Analysis	02/22/2011
201100235260	Blood Drug Analysis	02/22/2011
201100247744	Blood Drug Analysis	02/22/2011
201100249218	Blood Drug Analysis	02/22/2011
201100252966	Blood Drug Analysis	02/22/2011
201100297294	Blood Drug Analysis	03/08/2011
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201100325413	Blood Drug Analysis	03/08/2011
201100325416	Blood Drug Analysis	03/08/2011
201100332257	Blood Drug Analysis	03/08/2011
201100337999	Blood Drug Analysis	03/08/2011
201100338268	Blood Drug Analysis	03/08/2011

201100352285	Field Officer ID Reexamination	12/12/2011
201100405852	Blood Drug Analysis	04/25/2011
201100430678	Blood Drug Analysis	04/25/2011
201100439761	Blood Drug Analysis	04/25/2011
201100461578	Blood Drug Analysis	04/25/2011
201100463396	Blood Drug Analysis	04/25/2011
201100465827	Blood Drug Analysis	04/25/2011
201100467971	Blood Drug Analysis	04/25/2011
201100478129	Blood Drug Analysis	04/25/2011
201100491843	Blood Drug Analysis	04/25/2011
201100494047	Blood Drug Analysis	04/25/2011
201100506966	Blood Drug Analysis	04/25/2011
201100526546	Blood Drug Analysis	04/25/2011
201100535338	Blood Drug Analysis	04/25/2011
201100544349	Blood Drug Analysis	04/25/2011
201100545344	Blood Drug Analysis	04/25/2011
201100552738	Blood Drug Analysis	05/03/2011
201100579586	Urine Drug Analysis	04/28/2011
201100587769	Urine Drug Analysis	04/28/2011
201100589756	Blood Drug Analysis	05/03/2011
201100590194	Blood Drug Analysis	01/23/2012
201100595473	Blood Drug Analysis	05/03/2011
201100595700	Blood Drug Analysis	04/25/2011
201100597848	Blood Drug Analysis	06/23/2011
201100626292	Blood Drug Analysis	06/23/2011
201100646569	Blood Drug Analysis	05/03/2011
201100712097	Blood Drug Analysis	06/23/2011
201100819590A	Controlled Substances	06/22/2011
201100894696	Urine Drug Analysis	08/16/2011
201100894923	Blood Drug Analysis	06/23/2011
201100898161	Blood Drug Analysis	06/23/2011
201100916672	Blood Drug Analysis	06/30/2011
201100927388	Blood Drug Analysis	06/30/2011
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201100966109	Blood Drug Analysis	06/30/2011
201100978060A	Blood Drug Analysis	06/30/2011
201100979590	Blood Drug Analysis	06/30/2011
201101027104	Controlled Substances	06/22/2011
201101037057	Controlled Substances	06/22/2011
201101079401	Blood Drug Analysis	08/11/2011
201101079428	Urine Drug Analysis	02/21/2012
201101094678	Blood Drug Analysis	08/11/2011
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201101110424	Blood Drug Analysis	08/11/2011
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201101132812A	Blood Drug Analysis	08/11/2011
201101135591	Blood Drug Analysis	08/11/2011
201101136427	Controlled Substances	09/16/2011
201101160373	Blood Drug Analysis	08/09/2011
201101168529	Blood Drug Analysis	08/11/2011

201101169075	Blood Drug Analysis	08/11/2011
201101187562	Urine Drug Analysis	08/16/2011
201101211369	Urine Drug Analysis	08/16/2011
201101211546	Blood Drug Analysis	08/11/2011
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201101224955	Blood Drug Analysis	08/11/2011
201101253839	Blood Drug Analysis	08/11/2011
201101268014A	Blood Drug Analysis	08/11/2011
201101296656	Blood Drug Analysis	09/27/2011
201101332527A	Field Officer ID Reexamination	09/16/2011
201101372322	Blood Drug Analysis	01/23/2012
201101381154	Field Officer ID Reexamination	06/21/2012
201101412831	Urine Drug Analysis	10/20/2011
201101413033	Urine Drug Analysis	10/20/2011
201101424503	Controlled Substances	09/16/2011
201101432849	Blood Drug Analysis	11/03/2011
201101458721	Urine Drug Analysis	10/20/2011
201101471398	Urine Drug Analysis	10/20/2011
201101494012	Blood Drug Analysis	04/02/2012
201101517486	Urine Drug Analysis	11/03/2011
201101520254	Blood Drug Analysis	02/10/2012
201101520844	Blood Drug Analysis	09/16/2011
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201101576971	Urine Drug Analysis	10/20/2011
201101587390	Urine Drug Analysis	11/03/2011
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201101605365	Blood Drug Analysis	09/27/2011
201101605510	Blood Drug Analysis	09/27/2011
201101637026	Urine Drug Analysis	11/03/2011
201101657588	Blood Drug Analysis	07/03/2012
201101697852	Controlled Substances	02/24/2012
201101706394	Blood Drug Analysis	10/24/2011
201101731717	Blood Drug Analysis	10/24/2011
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201101825561B	Controlled Substances	02/24/2012
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201101826436	Blood Drug Analysis	11/07/2011
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201101833427	Blood Drug Analysis	11/10/2011

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201101901614	Blood Drug Analysis	11/21/2011
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201101905762	Controlled Substances	02/24/2012
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201101927998B	Field Officer ID Reexamination	04/10/2012
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201101981876	Blood Drug Analysis	12/19/2011
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201102007893	Blood Drug Analysis	12/21/2011
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201102010760	Blood Drug Analysis	12/19/2011
201102016691	Blood Drug Analysis	04/20/2012
201102022159	Blood Drug Analysis	01/23/2012
201102022668	Blood Drug Analysis	12/22/2011
201102025531	Blood Drug Analysis	12/19/2011
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201102032200	Blood Drug Analysis	01/23/2012
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201102048675	Blood Drug Analysis	01/23/2012
201102059180	Blood Drug Analysis	12/21/2011
201102059314	Blood Drug Analysis	01/23/2012
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201102084817	Blood Drug Analysis	01/23/2012
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201102170629	Urine Drug Analysis	02/21/2012
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201102212665	Blood Drug Analysis	02/13/2012
201102224224	Blood Drug Analysis	02/13/2012
201102226709A	Blood Drug Analysis	02/10/2012
201102253944	Blood Drug Analysis	02/10/2012
201102259400	Blood Drug Analysis	02/10/2012
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201200002296	Blood Drug Analysis	01/23/2012
201200004745	Blood Drug Analysis	02/10/2012
201200005624	Blood Drug Analysis	01/23/2012
201200006949	Blood Drug Analysis	01/23/2012
201200010798	Blood Drug Analysis	02/10/2012
201200025631	Blood Drug Analysis	01/23/2012
201200026630	Blood Drug Analysis	02/10/2012
201200026630	Urine Drug Analysis	02/10/2012
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201200031148	Blood Drug Analysis	01/23/2012
201200037048	Blood Drug Analysis	02/13/2012
201200045308	Blood Drug Analysis	02/10/2012
201200045894	Blood Drug Analysis	02/10/2012
201200048759	Urine Drug Analysis	04/16/2012
201200055188	Blood Drug Analysis	02/10/2012
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201200063172	Urine Drug Analysis	02/21/2012
201200072630	Blood Drug Analysis	02/10/2012
201200098241	Blood Drug Analysis	02/10/2012
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201200207701	Blood Drug Analysis	05/07/2012
201200211151C	Urine Drug Analysis	04/16/2012

201200240873	Blood Drug Analysis	03/08/2012
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201200290131	Blood Drug Analysis	03/08/2012
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201200709505	Urine Drug Analysis	06/11/2012
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201200748233	Blood Drug Analysis	06/11/2012
201200761543	Blood Drug Analysis	05/17/2012
201200765897	Urine Drug Analysis	07/02/2012
201200773944	Blood Drug Analysis	09/28/2012
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201200868850	Urine Drug Analysis	07/02/2012
201200871217	Blood Drug Analysis	07/16/2012
201200884500	Blood Drug Analysis	08/28/2012
201200886552	Urine Drug Analysis	07/02/2012
201200886552	Blood Drug Analysis	07/03/2012
201200886691	Urine Drug Analysis	06/11/2012

201200893315	Blood Drug Analysis	07/16/2012
201200905822	Blood Drug Analysis	07/03/2012
201200912818	Blood Drug Analysis	09/28/2012
201200942166	Urine Drug Analysis	08/03/2012
201200943599	Urine Drug Analysis	08/03/2012
201200949048	Blood Drug Analysis	07/23/2012
201200983845	Blood Drug Analysis	09/28/2012
201200995817	Urine Drug Analysis	08/22/2012
201201003336	Blood Drug Analysis	07/23/2012
201201008875	Alcohol Analysis	01/10/2013
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201201014098	Controlled Substances	06/21/2012
201201016314	Controlled Substances	06/21/2012
201201029473	Blood Drug Analysis	09/21/2012
201201030304	Blood Drug Analysis	07/23/2012
201201031457	Controlled Substances	06/21/2012
201201036379	Urine Drug Analysis	08/03/2012
201201037099	Controlled Substances	06/21/2012
201201037233	Controlled Substances	06/21/2012
201201040589	Urine Drug Analysis	08/03/2012
201201086940	Blood Drug Analysis	07/23/2012
201201093092	Urine Drug Analysis	08/22/2012
201201098212	Blood Drug Analysis	10/19/2012
201201099804	Alcohol Analysis	06/28/2012
201201099928	Alcohol Analysis	06/28/2012
201201099974	Alcohol Analysis	06/28/2012
201201099992	Alcohol Analysis	06/28/2012
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201201100233	Alcohol Analysis	06/28/2012
201201100290	Alcohol Analysis	06/28/2012
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201201106662	Alcohol Analysis	06/28/2012
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201201108458	Alcohol Analysis	06/28/2012
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201201113563	Blood Drug Analysis	08/15/2012
201201116053	Urine Drug Analysis	08/22/2012
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201201120605	Field Officer ID Reexamination	01/11/2013
201201120824	Blood Drug Analysis	07/23/2012
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