

1	AFFIDAVIT
2	STATE OF ARIZONA)
3	County of Maricopa) ss.
4	
5	1. I, Melissa A. Seccariccia, am the Customer Care and
6	Implementation Manager for Justice Trax Inc.
7	2. Phoenix Police Department Crime Lab has been a customer
8	utilizing JusticeTrax LIMS-plus software since 2003.
9	3. JusticeTrax provides new releases of its software that address bug
10	fixes and add new features to the application on a semi-annual basis.
11	4. On or around August 16, 2010, JusticeTrax released version
12	3.7.22 to customers including Phoenix PD, though their upgrade was not
13	completed until sometime in late December 2010 or early January 2011.
14	5. At or about this time frame Phoenix PD noticed a discrepancy
15	occurring in the application with regards to the Staff member recorded as the
16	(Technical and/or Administrative) Reviewer of the request for analysis.
17	6. The discrepancy was limited to the milestone tracking portion of
18	the application and did not affect any scientific, technical or report data other
19	than an incorrect Administrative reviewer name listed in the top right-hand
20	corner of some final report documents.
21	
22	



- 2
 3

- 7. The specific circumstance in which we were able to reproduce the issue was to open Main Case View on any case, for which there was already at least one request that had reached the releasable milestone.
- 8. The application would temporarily store a RepID from a request that was released, such that when the user performed the Batch Update function and updated a batch of requests to their releasable milestone, the application would place the temporarily-stored RepID in the reviewer field in the database instead of the RepID of the person performing the update.
- The correct RepID was stored in the released milestone rep field,
 but the incorrect RepID was stored in the reviewer field.
- 10. The temporary file was cleared each time the application was closed, so this situation did not arise for every request.
- 11. The discrepancy can be located by searching the database for inconsistency between the staff member who performed the tech/admin review and the staff member who displayed on the releasable milestone for the request.
- 12. This discrepancy was not pervasive to every report generated by the LIMS-plus application, as the user would have had to follow a very specific sequence of events to trigger the incorrect behavior.
- 13. JusticeTrax had been made aware of the issue by Phoenix Police Department and other customers and started taking steps towards resolving it immediately.



1	14. The LIMS-plus software version 3.7.32 is the first release of the
2	application that contained the correction for this discrepancy. It was released on
3	or around April 17, 2012.
4	15. All releases subsequent to this version also contain the corrected
5	code.
6	
7	
	M. Succancing
8	Justice Trax
9	20d
10	SUBSCRIBED AND SWORN to before me this 2nd day of October, 2013.
11	Tarto Son
12	NOTARY PUBLIC
13	My Commission Expires:
14	February 19,2016 PAMELA STEINER NOTARY PUBLIC-ARIZONA
15	My Commission Expires February 19, 2016
16	
17	
18	
19	
20	
21	
22	