RESEARCH TRIANGLE INSTITUTE



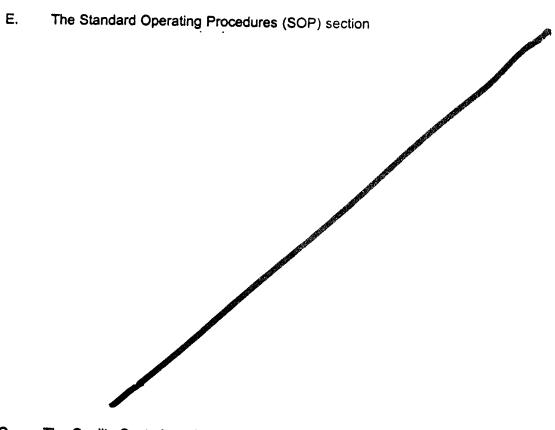
National Laboratory Certification Program

February 4, 1999

0101 Mr. James A. Callies Dr. Anthony P. D'Addario Quest Diagnostics Incorporated 7470 Mission Valley Road San Diego, CA 92108-4406

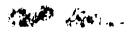
Dear Mr. Callies and Dr. D'Addario:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the seventeenth maintenance inspection of your laboratory under the National Laboratory Certification Program (NLCP). Based upon our review of these reports, the laboratory's performance in this inspection is highly acceptable. However, the laboratory must correct/clarify the following issues raised:



G. The Quality Control section





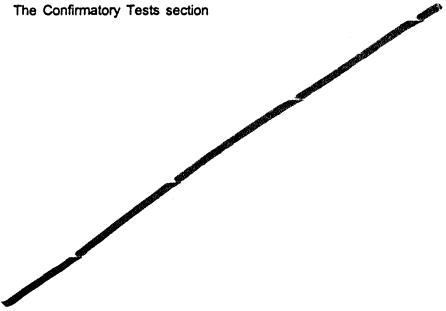
Callies and D'Addario Page 2 of 3 02/04/99



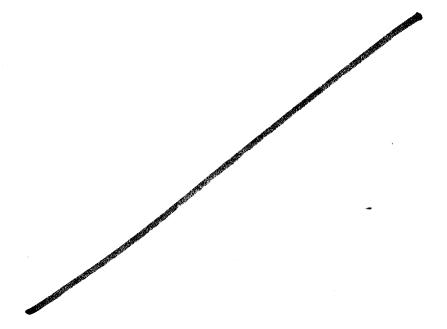
The Initial Tests section H.



I.



J. The Records Audit section: Callies and D'Addario Page 3 of 3 02/04/99



The laboratory must submit, within 30 calendar days of receipt of this letter, documentation to demonstrate that corrective actions have been implemented to address the issues described above. In responding to these issues, please organize the material in your document in accordance with the sections and item numbers as listed in this correspondence. Once these issues have been successfully addressed, RTI will recommend to the Department of Health and Human Services (HHS) that your laboratory's certification be continued. The laboratory must also review the enclosed critique and take all necessary corrective actions. All corrective actions must be implemented within 30 days of the receipt of this correspondence and will be reviewed at the next inspection.

If you have any questions or if we can be of further assistance, please call me at (919) 541-6176 or Michael Baylor, Ph.D. at (919) 541-7043.

Sincerely,

Susan Crumptor

NLCP Inspection Analyst

Enclosure

cc: Project Files/M17

NATIONAL LABORATORY CERTIFICATION PROGRAM

Document Review and Critique

Laboratory I.D. Number: 0101 Document No. Final

Quest Diagnostics Incorporated Laboratory:

Location: San Diego, CA

Document Reviewed: [] Application Form

[XX] Inspection Report #M17 Date: 10 December 1998

] Other _____

Status: [XX] Highly Acceptable

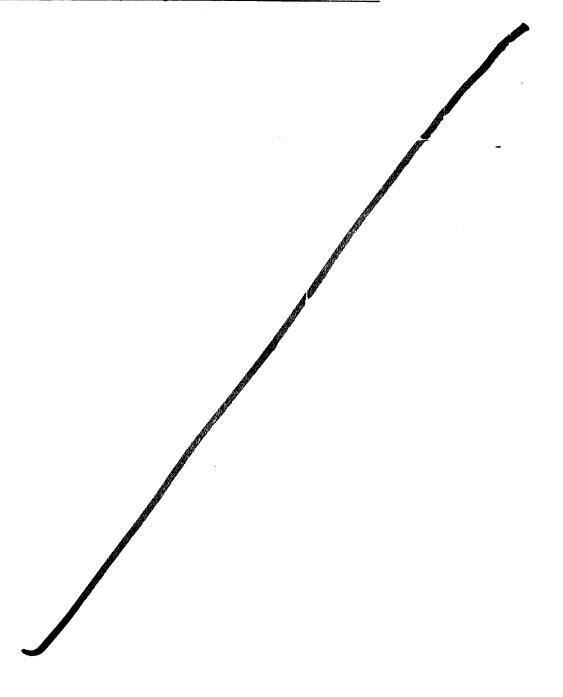
] Acceptable] Unacceptable] Failure

A review of the National Laboratory Certification Program (NLCP) inspection reports has been completed. It is the judgment of the reviewers that the laboratory has met the standards required for the inspection phase of the Program.

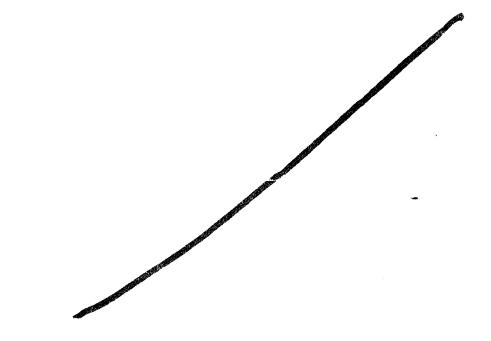
There were a number of comments and observations generated as a result of the inspection that are detailed on the following pages for the attention of the laboratory before its next inspection.

The following comments were noted, and appear in the same order as the corresponding questions in the Laboratory Inspection Report:

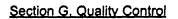
Section E. Standard Operating Procedures - Procedures Manual

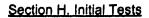


Ver. Final Lab ID# 0101

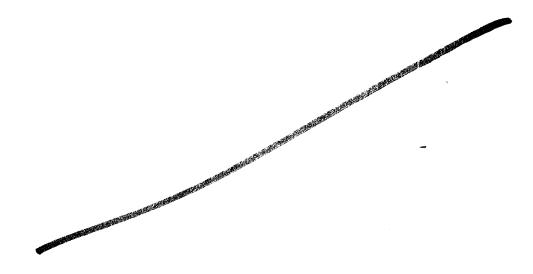


Section F. Chain-of-Custody. Accessioning, and Security





Section I. Confirmatory Tests



Section J. Records Audit



Section K. Reporting

Section L. Computers, Software, and LIMS

Section M. Equipment and Maintenance

Section N. Personnel

7470 Mission Valley Road San Diego: C V92108 649 686 3000 800.848 422 (Toll Free





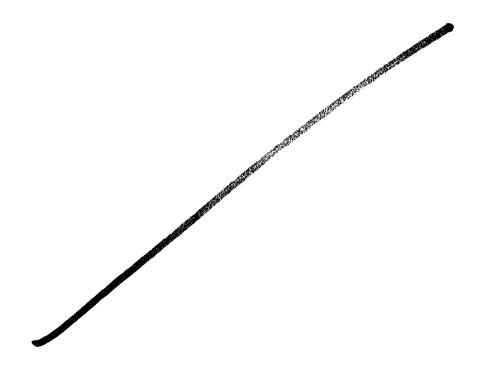
March 5, 1999

Susan Crumpton NLCP Inspection Analyst Research Triangle Institute 3040 Cornwallis Road Research Traingle Park, NC 27709

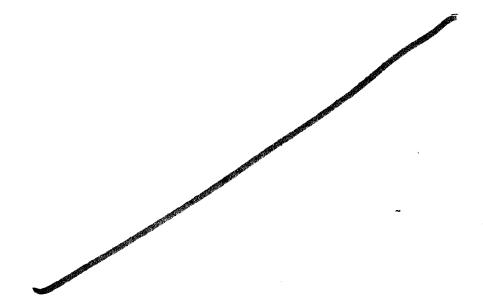
Dear Ms. Crumpton:

This correspondence is in reference to your letter dated February 4, 1999 regarding the inspection critique from our seventeenth maintenance inspection. Your letter addressed several issues that need corrective action or clarification. The following information addresses these issues. The paragraph outline corresponds to the paragraphs in your letter. The enclosures are similarly labeled.

E. (SOP)



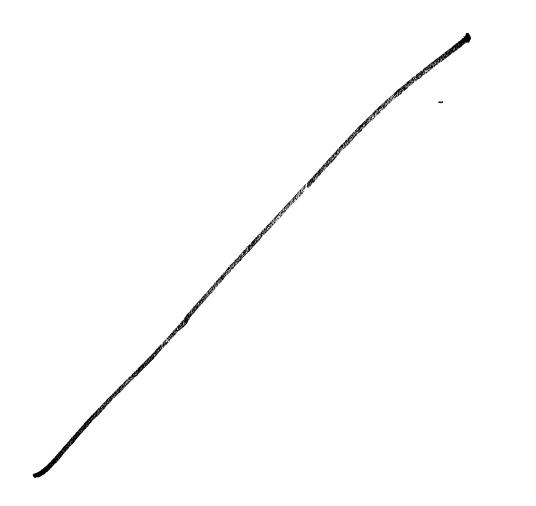
Susan Crumpton March 5, 1999 Page 2 Susan Crumpton March 5, 1999 Page 3



- G. Quality Control
- H. Initial Tests
- I. Confirmation Tests

Súsan Crumpton March 5, 1999 Page 5

J. Records Audit



Susan Crumpton March 5, 1999 Page 6

> It is hoped that the above corrective actions and clarifications are satisfactory to the NLCP. If additional information is needed, please contact myself at (619) 686-3214 or Dr. D'Addario at (619) 686-3279.

Sincerely,

James A. Callies Scientific Director



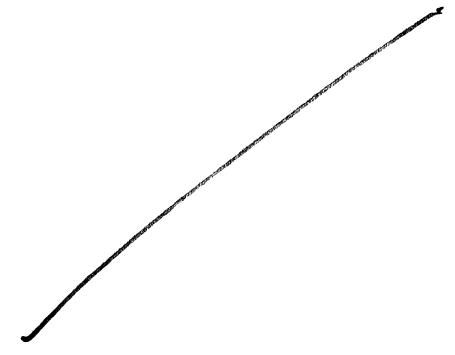
National Laboratory Certification Program

March 17, 1999

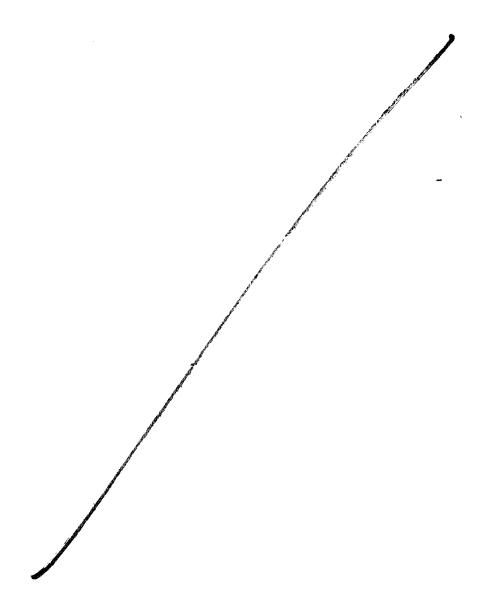
0101 Mr. James A. Callies Dr. Anthony P. D'Addario Quest Diagnostics Incorporated 7470 Mission Valley Road San Diego, CA 92108-4406

Dear Mr. Callies and Dr. D'Addario:

We have reviewed the material provided in your correspondence of March 5, 1999, submitted in response to issues raised during the seventeenth inspection of your laboratory as outlined in our correspondence of February 4, 1999. The information submitted by the laboratory appears to demonstrate that appropriate corrective actions have been completed to address most issues raised. However, the following issues remain:



Mr. Callies Dr. D'Addario Page 2 of 3 03/17/99



Based upon our review of the material submitted, RTI is recommending to the Department of Health and Human Services (HHS) that your laboratory continue to be certified under the National Laboratory Certification Program (NLCP). The laboratory must take steps to correct the issues cited above. All corrective actions must be implemented within 30 days of receipt of this correspondence and will be reviewed during the next inspection.

Mr. Callies Dr. D'Addario Page 3 of 3 03/17/99

If you have any questions or if we can be of further assistance, please call me at (919) 541-6176 or Dr. Michael Baylor at (919) 541-7043.

Sincerely,

Susan Crumpton

NLCP Inspection Analyst

cc:

Project Files/M17



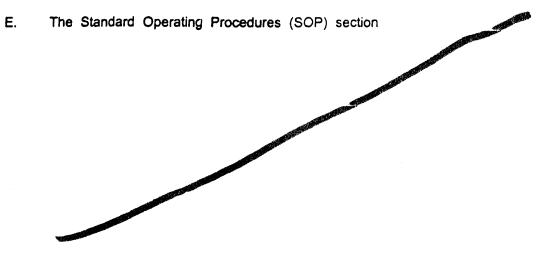
National Laboratory Certification Program

July 30, 1999

0101 Mr. James A. Callies Dr. Anthony P. D'Addario Quest Diagnostics Incorporated 7470 Mission Valley Road San Diego, CA 92108-4406

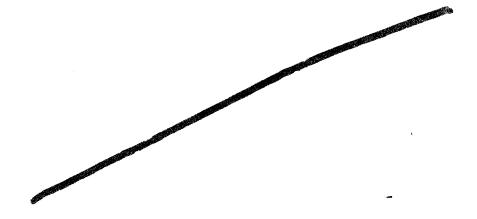
Dear Mr. Callies and Dr. D'Addario:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the eighteenth maintenance inspection of your laboratory under the National Laboratory Certification Program (NLCP). Based upon our review of these reports, the laboratory's performance in this inspection is acceptable. Before RTI will recommend continued certification of your laboratory, the laboratory must clarify/correct the following issues raised:

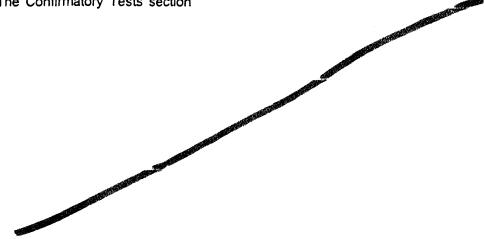


F. The Chain of Custody, Accessioning, and Security section

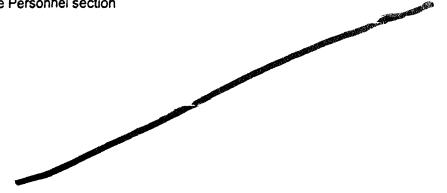
Mr. Callies Dr. D'Addario Page 2 of 3 07/30/99



I. The Confirmatory Tests section



N. The Personnel section



Mr. Callies Dr. D'Addario Page 3 of 3 07/30/99



The laboratory must submit, within 30 calendar days of receipt of this letter, documentation to demonstrate that corrective actions have been implemented to address the issues raised. In responding to these issues, please organize the material in your document in accordance with the sections and item numbers as listed in this correspondence. Once these issues have been successfully addressed, RTI will recommend to the Department of Health and Human Services (HHS) that the laboratory's certification be continued. The laboratory must also review the enclosed critique and take all necessary corrective actions. All corrective actions must be implemented within 30 days receipt of this correspondence and will be reviewed at the next inspection.

If you have any questions or if we can be of further assistance, please call me at (919) 541-6176 or Dr. Michael Baylor at (919) 541-7043.

Sincerely,

Susan Crumpton

NLCP Inspection Analyst

Enclosure

cc: Project Files/M18

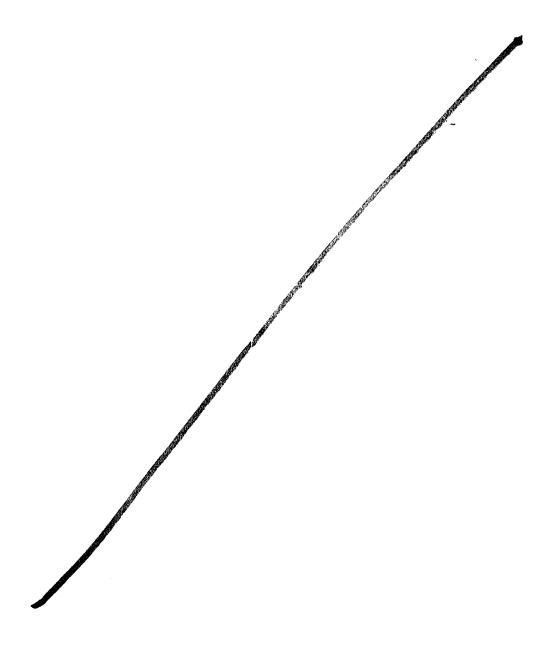
Document Review and Critique		
Laboratory:	Quest Diagnostics Incorporated	
Location:	San Diego, CA	
Document Reviewed	d: [] Application Form [XX] Inspection Report #M18 [] Other	Date: 10 June 1999
Statu	s: [] Highly Acceptable [] Unacceptable	[XX] Acceptable [] Failure

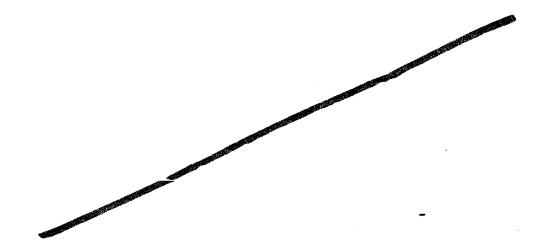
Inspection reports, from the inspectors who conducted the National Laboratory Certification Program (NLCP) inspection, have been carefully reviewed and found to provide sufficient information to judge that the laboratory has met the standards required for the inspection phase of the Program, pending the submission of evidence that appropriate corrective action has been taken.

There were a number of comments and observations generated as a result of the inspection that are detailed on the following pages for the attention of the laboratory before its next inspection.

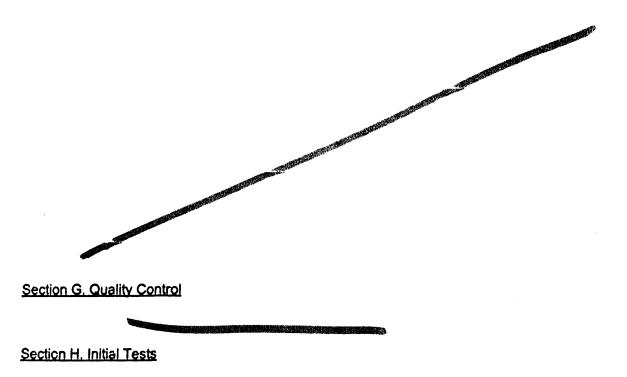
The following comments were noted, and appear in the same order as the corresponding questions in the Laboratory Inspection Report:

Section E. Standard Operating Procedures - Procedures Manual



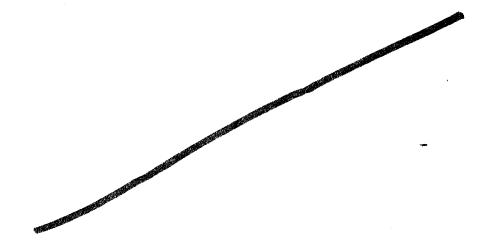


Section F. Chain-of-Custody, Accessioning, and Security

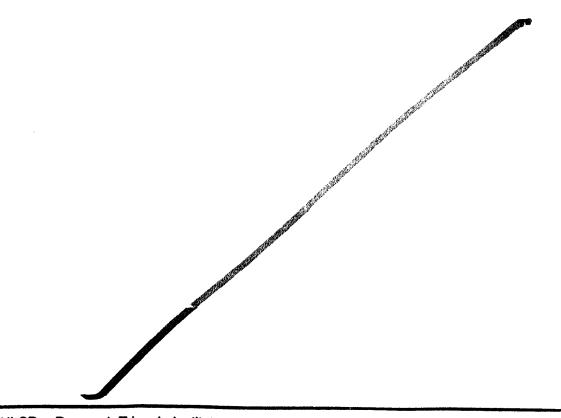


NLCP + Research Triangle Institute

Section I. Confirmatory Tests



Section J. Records Audit



NLCP + Research Triangle Institute

Section K. Reporting

Section L. Computers, Software, and LIMS

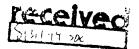
Section M. Equipment and Maintenance

Section N. Personnel



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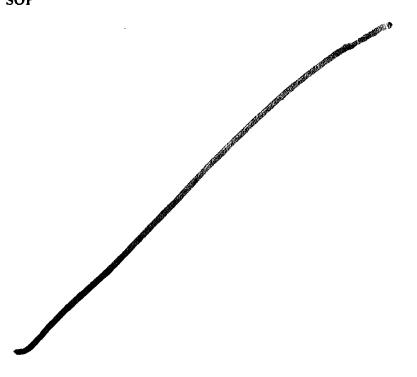
August 25, 1999

Susan Crumpton NLCP Inspection Analyst Research Triangle Institute 3040 Cornwallis Road Research Triangle Park, NC 27709-2194

Dear Ms. Crumpton:

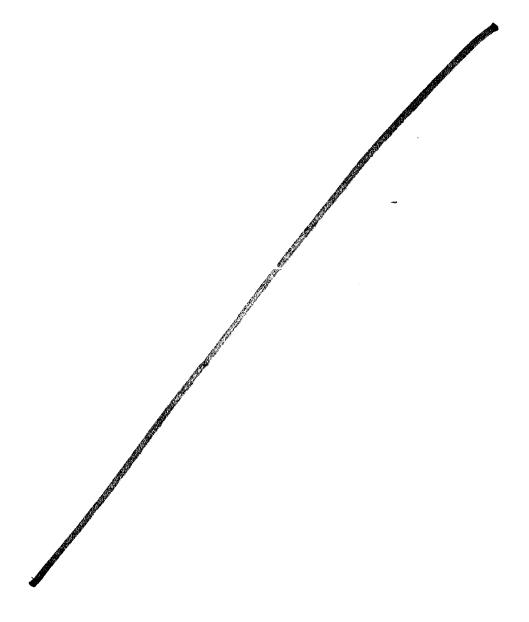
This correspondence is in response to your letter dated July 30, 1999 regarding the inspection critique from our eighteenth NLCP maintenance inspection. Your letter addressed several issues that need corrective action or clarification. The following information addresses these issues. The paragraph outline corresponds to the paragraphs in your letter. The enclosures are similarly labeled.

E. SOP



Susan Crumpton August 25, 1999 Page 2

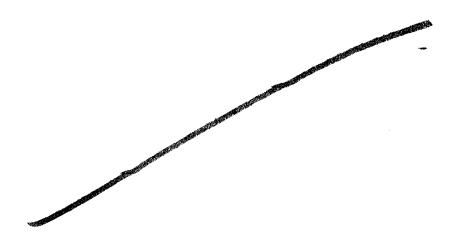
Susan Crumpton August 25, 1999 Page 3



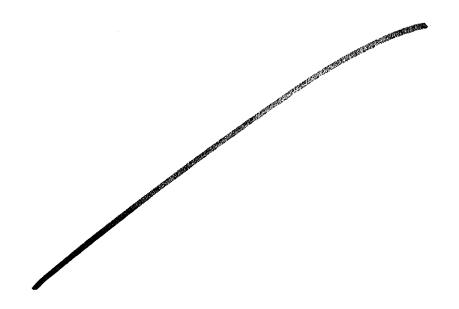
F. Chain of Custody, Accessioning and Security



l Confirmatory Tests



N. Personnel



Susan Crumpton August 25, 1999 Page 5

It is hoped the above corrective actions and clarifications meet the requirements of the NLCP. If additional information is necessary, please contact me at (619) 686-3214 or Dr. D'Addario at (619) 686-3214.

Sincerely,

James A. Callies

Scientific Director



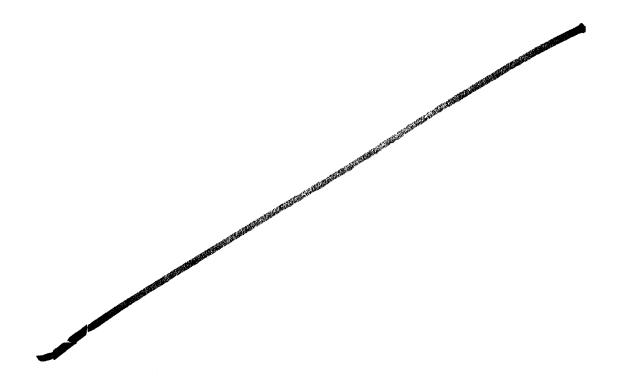
National Laboratory Certification Program

September 3, 1999

0101 Mr. James A. Callies Dr. Anthony P. D'Addario Quest Diagnostics Incorporated 7470 Mission Valley Road San Diego, CA 92108-4406

Dear Mr. Callies and Dr. D'Addario:

We have reviewed the material provided in your correspondence of August 25, 1999, submitted in response to issues raised during the eighteenth maintenance inspection of your laboratory as outlined in our correspondence of July 30, 1999. The information submitted by the laboratory appears to demonstrate that appropriate corrective actions have been completed to address most issues raised. However, the following issues remain or were raised during our review of submitted material:



Based upon our review of the material submitted, RTI is recommending to the Department of Health and Human Services (HHS) that your laboratory continue to be certified under the National Laboratory Certification Program. All corrective actions must be implemented within 30 days of the receipt of this correspondence and will be reviewed during the next inspection.

If you have any questions or if we can be of further assistance, please call me at (919) 541-6176 or Michael Baylor, Ph.D. at (919) 541-7043.

Sincerely,

Susan Crumpton

NLCP Inspection Analyst

Susur Curston

CC:

Dr. Michael Baylor Project Files/M18



National Laboratory Certification Program

February 1, 2000

0101 Mr. James A. Callies Dr. Anthony P. D'Addario Quest Diagnostics Incorporated 7470 Mission Valley Road San Diego, CA 92108-4406

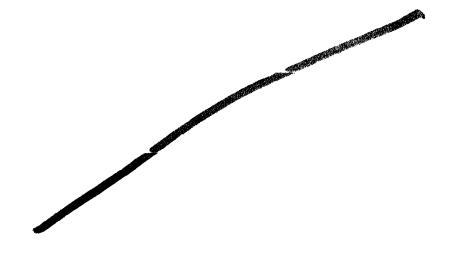
Dear Mr. Callies and Dr. D'Addario:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the nineteenth maintenance inspection of your laboratory under the National Laboratory Certification Program (NLCP). Based upon our review of these reports, the laboratory's performance in this inspection is highly acceptable. The inspection team had some areas of concern, which are detailed in this cover letter and attached critique.

F. The Chain of Custody, Accessioning, and Security section

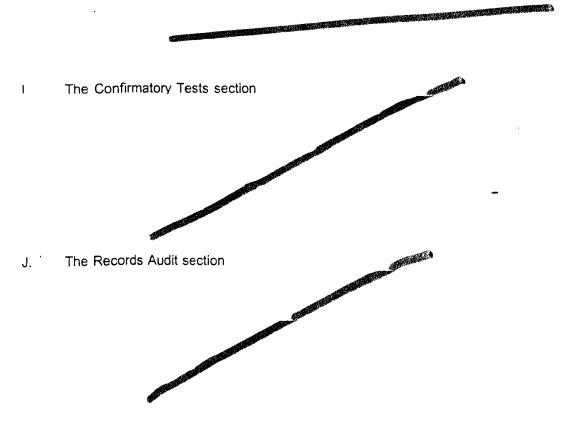


G. The Quality Control section





Mr. Callies Dr. D'Addario February 1, 2000 Page 2 of 3



The laboratory must submit, within 30 calendar days of receipt of this letter, documentation to demonstrate that corrective actions have been implemented to address the issues raised. In responding to these issues, please organize the material in your document in accordance with the sections and item numbers as listed in this correspondence. Once these issues have been successfully addressed, RTI will recommend to the Department of Health and Human Services (HHS) that the laboratory's certification be continued. The laboratory must also review the enclosed critique and take all necessary corrective actions. All corrective actions must be implemented within 30 days receipt of this correspondence and will be reviewed at the next inspection.

If you have any questions or if we can be of further assistance, please call me at (919) 541-7265 or Dr. Michael Baylor at (919) 541-7043.

Sincerely,

Deborah J. Denson NLCP Inspection Analyst

Deborah glenson

Mr. Callies Dr. D'Addario February 1, 2000 Page 3 of 3

Enclosure

cc: Project Files/M19

NATIONAL LABORATORY CERTIFICATION PROGRAM

Document Review and Critique

Laboratory I.D. Number: 0101

Document No. Final

Laboratory:

Quest Diagnostics Inc.

Location:

San Diego, CA

Document Reviewed:

[] Application Form [XX] Inspection Report #M19

Date: 2 December 1999

Status:

1 Acceptable

] Unacceptable

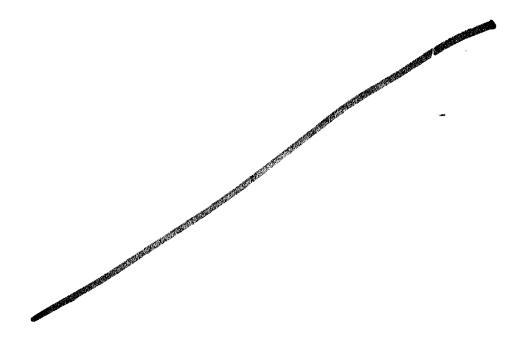
] Failure

A review of the National Laboratory Certification Program (NLCP) inspection reports has been completed. It is the judgment of the reviewers that the laboratory has met the standards required for the inspection phase of the Program.

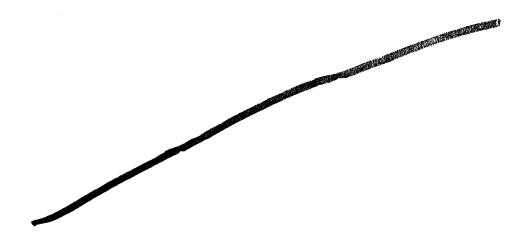
There were a number of comments and observations generated as a result of the inspection that are detailed on the following pages for the attention of the laboratory before its next inspection.

The following comments were noted, and appear in the same order as the corresponding questions in the Laboratory Inspection Report:

Section E. Standard Operating Procedures - Procedures Manual



Section F. Chain-of-Custody, Accessioning, and Security



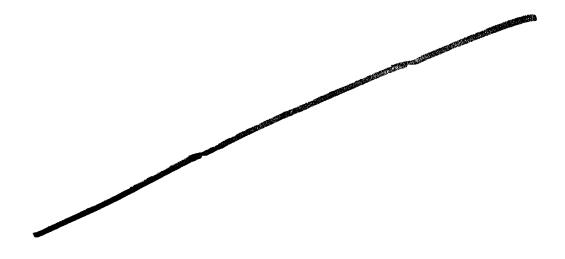


Section G. Quality Control



Section H. Initial Tests





Section J. Records Audit

Section K. Reporting

Section L. Computers, Software, and LIMS

Section M. Equipment and Maintenance

Section N. Personnel

7470 Mission Valley Road San Diego, CA 92108 619 686-3000 800-848-4225 Toll Free





February 21, 2000

Deborah J. Denson NLCP Inspection Analyst National Laboratory Certification Program Research Triangle Institute 3040 Cornwallis Road Research Triangle Park, NC 27709

Dear Ms. Denson:

This letter is in response to you letter dated February 1, 2000 regarding the critique of our nineteenth maintenance inspection under the NLCP. Your letter lists items that need clarification or corrective action. The following information addresses these issues. The paragraph outline corresponds to the paragraphs in your letter. The enclosures are similarly labeled.

F. The Chain of Custody, Accessioning and Security



G. Quality Control



Deborah J. Denson February 21, 2000 Page 3

discarded. They are not intended to be included as part of the permanent laboratory records. Certifiers are to obtain the missing information on internal forms and remove the adhesive notes when this information has been provided.

If additional information is needed please contact Dr. D'Addario (619) 686-3279 or myself at (619) 686-3214.

Sincerely,

James A. Callies

Scientific Director



National Laboratory Certification Program

February 29, 2000

0101 Mr. James A. Callies Dr. Anthony P. D'Addario Quest Diagnostics Incorporated 7470 Mission Valley Road San Diego, CA 92108-4406

Dear Mr. Callies and Dr. D'Addario:

We have reviewed the material provided in your correspondence February 21, 2000, submitted in response to issues raised during the nineteenth maintenance inspection of your laboratory as outlined in our correspondence of February 1, 2000. The information submitted by the laboratory appears to demonstrate that appropriate actions have been completed to address the issues raised. The implementation of the corrective actions will be reviewed at the next inspection.



Based upon our review of the material submitted, RTI is recommending to the Department of Health and Human Services (HHS) that your laboratory continue to be certified under the National Laboratory Certification Program. All corrective actions must be implemented within 30 days of the receipt of this correspondence and will be reviewed during the next inspection. If you have any questions or if we can be of further assistance, please call me at (919) 541-7265 or Michael Baylor, Ph.D. (919) 541-7043.

Sincerely,

Deborah J. Denson NLCP Inspection Analyst

Deborah J Denson

cc: Project Files/M19





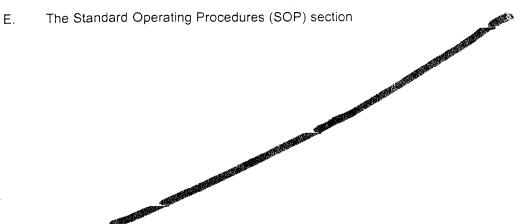
National Laboratory Certification Program

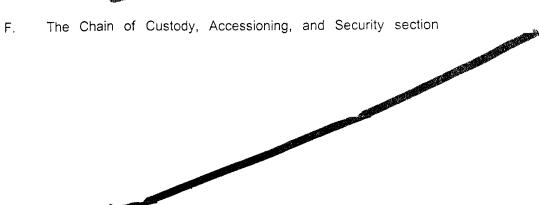
August 17, 2000

0101 Mr. James A. Callies Dr. Anthony P. D'Addario Quest Diagnostics Incorporated 7470 Mission Valley Road San Diego, CA 92108-4406

Dear Mr. Callies and Dr. D'Addario:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the twentieth maintenance inspection of your laboratory under the National Laboratory Certification Program (NLCP). Based upon our review of these reports, the laboratory's performance in this inspection is highly acceptable. The inspection team had some areas of concern, which are detailed in this cover letter and attached critique.







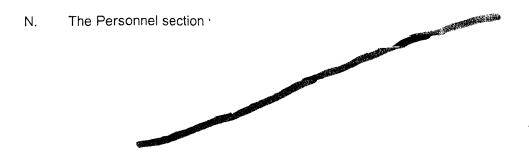
G. The Quality Control section

H. The Initial Tests section

I. The Confirmatory Tests section

J. The Records Audit section

Mr. Callies Dr. D'Addario August 17, 2000 Page 3 of 3



RTI is recommending to the Department of Health and Human Services (HHS) that the laboratory's certification be continued based upon its acceptable performance in the inspection phase of the program. The laboratory must take steps to correct the issues cited above. The laboratory must also review the enclosed critique and take all necessary corrective actions. All corrective actions must be implemented within 30 days of receipt of this correspondence. It is not necessary for the laboratory to submit a written response to RTI. All corrective actions will be reviewed during the next inspection.

If you have any questions or if we can be of further assistance, please call me at (919) 541-7265 or Dr. Michael R. Baylor at (919) 541-7043.

Sincerely, Lebrah Janson

Deborah J. Denson NLCP Technical Analyst

Enclosure

cc: Project Files/M20



NATIONAL LABORATORY CERTIFICATION PROGRAM

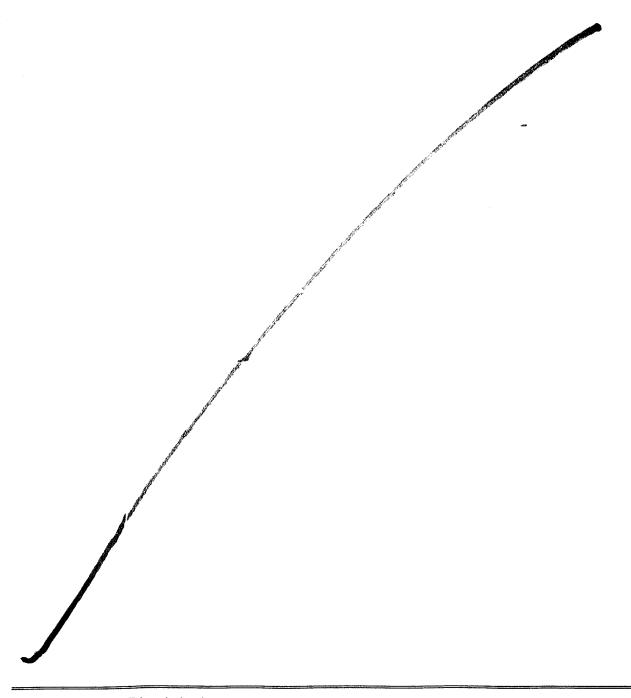
Document Review and Critique Laboratory I.D. Number: 0101 Document No. Final Quest Diagnostics Incorporated Laboratory: San Diego, CA Location: [] Application Form Document Reviewed: [XX] Inspection Report #M20 Date: 15 June 2000 [] Other _____ Status: [XX] Highly Acceptable 1 Acceptable] Unacceptable] Failure

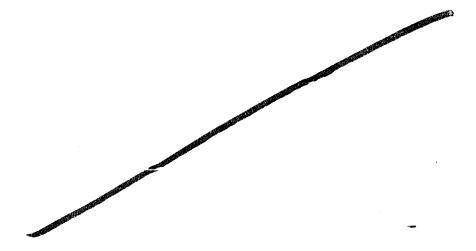
A review of the National Laboratory Certification Program (NLCP) inspection reports has been completed. It is the judgment of the reviewers that the laboratory has met the standards required for the inspection phase of the Program.

There were a number of comments and observations generated as a result of the inspection that are detailed on the following pages for the attention of the laboratory before its next inspection.

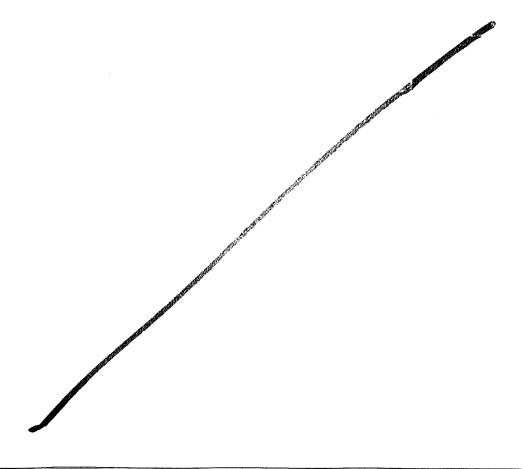
The following comments were noted, and appear in the same order as the corresponding questions in the Laboratory Inspection Report:

Section E. Standard Operating Procedures - Procedures Manual



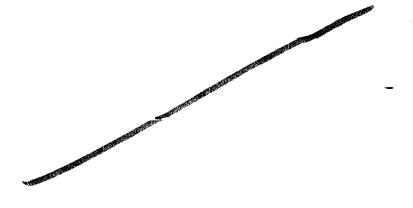


Section F. Chain-of-Custody, Accessioning, and Security

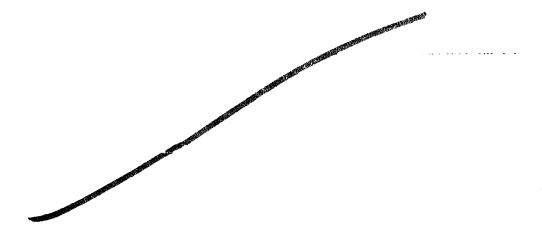




Section G. Quality Control



Section H. Initial Tests



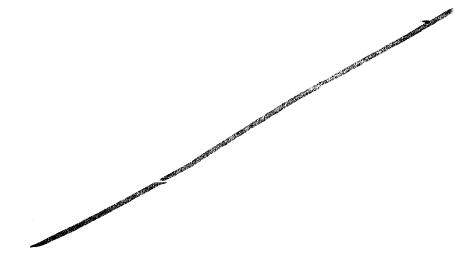
Section I. Confirmatory Tests



Ver. Final



Section J. Records Audit



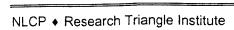
Section K. Reporting



Section L. Computers, Software, and LIMS



Section M. Equipment and Maintenance



Lab ID# 0101

Section N. Personnel





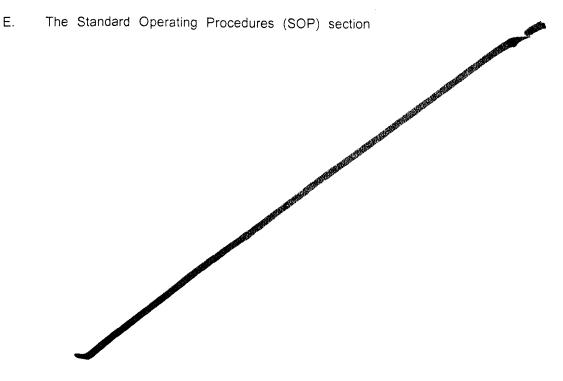
National Laboratory Certification Program

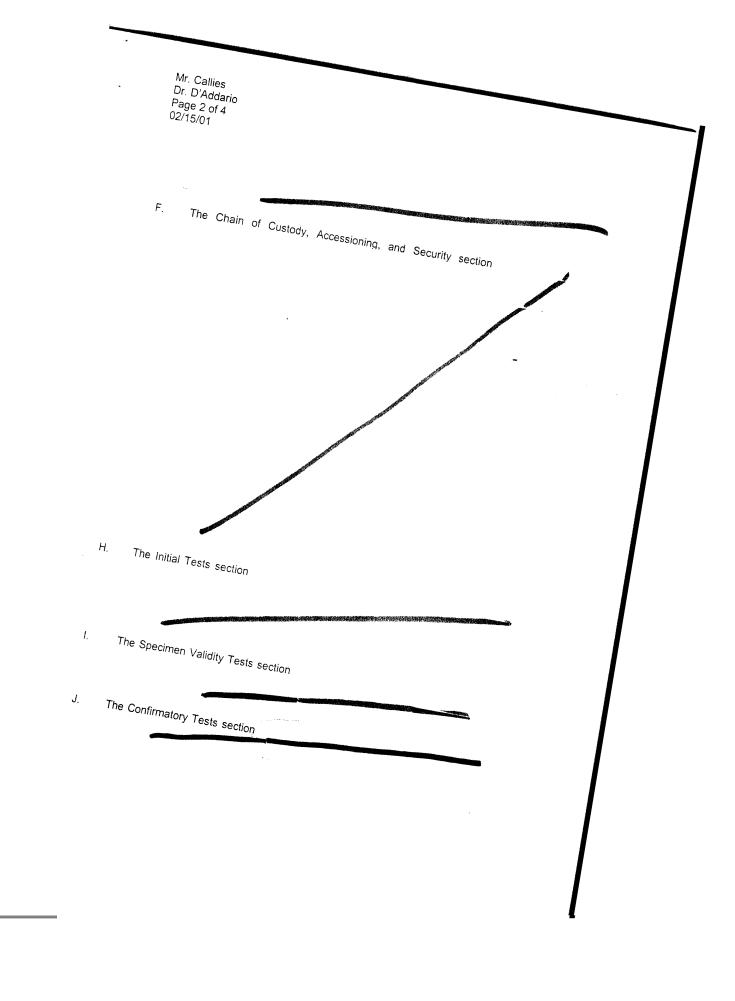
February 15, 2001

0101 Mr. James A. Callies Dr. Anthony P. D'Addario Quest Diagnostics Incorporated 7470 Mission Valley Road San Diego, CA 92108-4406

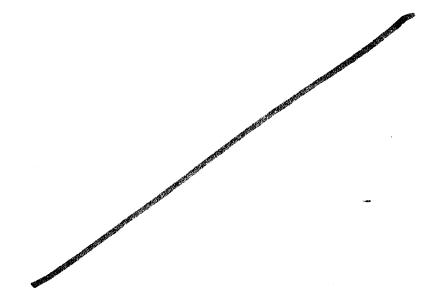
Dear Mr. Callies and Dr. D'Addario:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the twenty-first maintenance inspection of your laboratory under the National Laboratory Certification Program (NLCP). Based upon our review of these reports, the laboratory's performance in this inspection appeared to meet most of the minimum technical criteria. The inspection team had some areas of concern, which are detailed in this cover letter and attached critique.

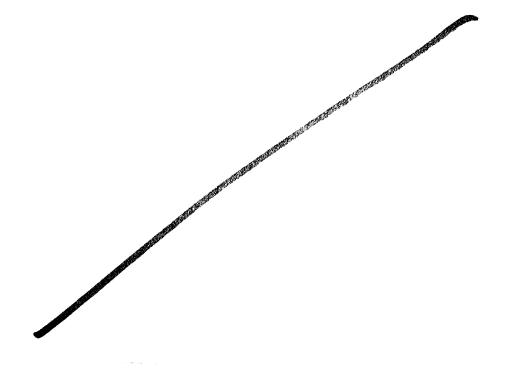




Mr. Callies Dr. D'Addario Page 3 of 4 02/15/01



K. The Records Audit section





L. The Certification and Reporting section



RTI is recommending to the Department of Health and Human Services (HHS) that the laboratory's certification be continued based upon its acceptable performance in the inspection phase of the program. The laboratory must take steps to correct the issues cited above. The laboratory must also review the enclosed critique and take all necessary corrective actions. All corrective actions must be implemented within 30 days of receipt of this correspondence. It is not necessary for the laboratory to submit a written response to RTI. All corrective actions will be reviewed during the next inspection.

If you have any questions or if we can be of further assistance, please call me at (919) 541-6176 or Dr. Michael Baylor at (919) 541-7043.

Sincerely,

Susan Crumpton

NLCP Technical Analyst

Enclosure

cc: Project Files/M21

NATIONAL LABORATORY CERTIFICATION PROGRAM

Document Review and Critique

Laboratory I.D. Number: 0101

Document No. Final

Laboratory:

Quest Diagnostics Incorporated

Location:

San Diego, CA

Document Reviewed:

[] Application Form [XX] Inspection Report #M21

Date

Date: 7 December 2000

Status:

[] Other _____

[XX] Appeared to meet most of the minimum technical criteria

] Appeared to meet a number of the minimum technical criteria] Failed to meet a number of the minimum technical criteria

Failed to meet a significant number of the minimum technical criteria

A review of the National Laboratory Certification Program (NLCP) inspection reports has been completed. The laboratory has appeared to meet most of the minimum technical criteria required for the inspection phase of the Program.

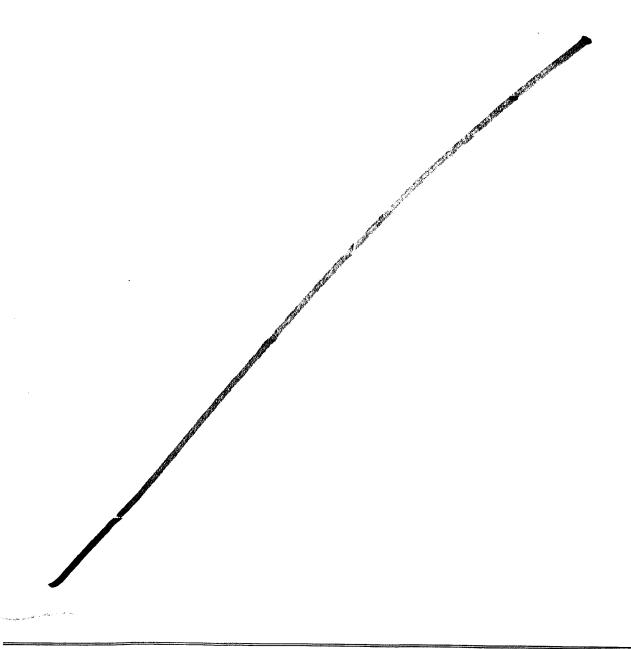
Deficiencies identified as a result of the inspection are detailed on the following pages. The laboratory is required to correct the deficiencies before its next inspection.

NLCP ◆ Research Triangle Institute

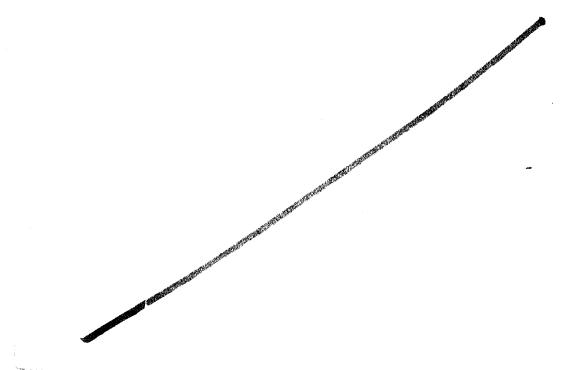
Ver. C1.Jan.2001

The following deficiencies were identified, and appear in the same order as the corresponding questions in the Laboratory Inspection Report:

Section E. Standard Operating Procedures - Procedures Manual



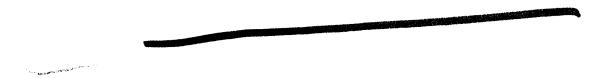
Section F. Chain-of-Custody, Accessioning, and Security



Section G. Quality Control and Quality Assurance



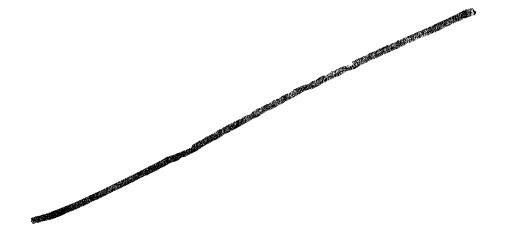
Section H. Initial Tests



Section I. Specimen Validity Tests

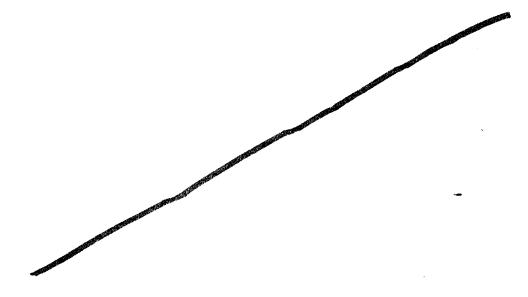


Section J. Confirmatory Tests



Section K. Records Audit





Section L. Certification and Reporting



Section N. Personnel