

# Sexual Assault Kit Tracking and Inventory Management

Improve transparency, meet performance deadlines and better serve survivors

## Benefits

- Keep all stakeholders informed
- Meet testing and notification deadlines
- Improve transparency and accountability
- Provide survivors access to localized resources
- Prevent lost kits
- Better manage workloads
- Save money by managing inventory
- Reduce errors
- Never run out of kits
- Prevent use of expired kits
- Visualize performance metrics in dashboards
- Easily deploy anywhere

You are under pressure to meet delivery and disclosure deadlines for sexual assault kit processing. You need to track every rape kit from the moment it is collected at the medical facility to the time that DNA laboratory results are reported and made available to investigators and survivors. You must keep key people informed, including medical facility staff, law enforcement officers, prosecuting attorneys and DNA laboratory staff. Most importantly, you are obligated to confidentially let the survivor know that their kit has been processed on time and the results.

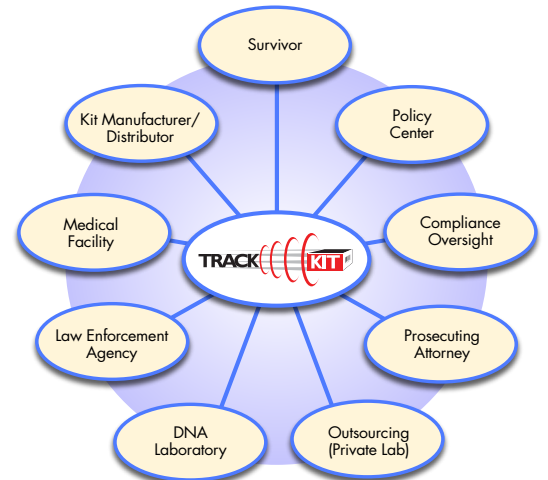
Track-Kit Sexual Assault Tracking software was created to help you easily meet these obligations across your jurisdiction. It provides start-to-finish kit and inventory tracking to deliver accountability, transparency and information sharing among all stakeholders.

### Know where kits are and when they should arrive

Using a secure, easy-to-use web-based portal specifically designed for their role, each user can view the list of kits in their custody or in transit. Users are alerted if a kit is not received by the specified deadline. If a kit is late, the user can look up where it was last located. No more surprises. No more lost kits. No more missed deadlines.

### Better data with less effort

Users capture critical kit data at every step using a bar code scanner; if one is not available, information can be manually entered.



### Track kits outsourced to private labs

Even if you send some or all of your kits for processing to a private lab, you can track their location and status, and generate reports on completion and turnaround performance. The private lab and submitting agency (LEA or laboratory) is able to view how many kits are in transit to the private lab and track all kits in their possession and in transit back to the agency following processing, and generate reports. Every party knows the location and status of all their jurisdiction's kits.

### Never run out of kits

Medical facility staff can easily check inventory and, where authorized, place orders through Track-Kit to maintain an adequate supply. Staff can be notified when kits are about to expire so that they can be destroyed, if that is the policy. Authorized users can reconcile kit orders, inventory, distribution, submission, receipt and destruction, to maximize efficiency, save money and ensure that usable kits are always where they need to be.

### Easily deploy to thousands of users

How many people will need to track kits across your region? Track-Kit is easily deployed to an unrestricted number of users. It is browser-based and intuitive so that users are productive right away.

### Import your existing kits

You would like to import and track your existing kits into Track-Kit? No problem. STACS DNA will work with you to determine the required information and load your data as part of the initial system setup.

### Integrate DNA processing results

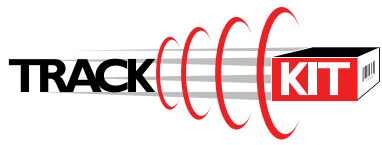
Many forensic DNA laboratories use STACS-CW sample processing software to perform male screening and process DNA evidence including sexual assault kits. Some of the results generated by STACS-CW may be required by law to be made available to sexual assault survivors and agencies. Track-Kit seamlessly integrates with STACS-CW so that results are transmitted directly from the lab to the required stakeholders via their portal, reducing lab staff's data entry workload.

Your DNA laboratory doesn't use STACS-CW to process DNA samples? No problem. Ask us about the Track-Kit open API used to integrate Track-Kit with your LIMS. STACS DNA has tremendous experience delivering LIMS integration services to all our DNA laboratory customers.

### Data is protected end-to-end

Track-Kit ensures that your data is secure. Each user is granted access rights appropriate for their role, and must log in to Track-Kit for access. Cloud-based implementations employ secure storage, multi-factor authentication, encryption, key management and threat management protections.





# Sexual Assault Kit Tracking and Inventory Management

## About STACS DNA

STACS DNA helps forensics agencies meet performance and accountability expectations. Our software solutions track samples both inside and outside the laboratory, to increase productivity, reduce errors, save money, and improve information quality and sharing.

We've been working closely with the DNA community since 2000. Our customers include the FBI, RCMP, U.S. Army and the largest state DNA laboratories in North America.

### For more information:

Contact us:

#### United States

STACS DNA Inc.  
10605 Barn Swallow Court  
Fairfax, VA 22032

#### Canada/International

STACS DNA Inc.  
2255 St Laurent Blvd., Suite 206  
Ottawa, ON K1G 4K3

[www.stacsdna.com](http://www.stacsdna.com)

Toll-free: 1.877.774.7822



### Track-Kit Portals

Users can do the following via their secure, password-protected web portal:

#### Survivor Portal

- Access the portal via mobile device or computer
- Opt-in to email or text message notifications
- View processing status
- Access survivor-based, location-specific resources such as websites, documents and contact information
- Access information in multiple languages (as supported)

#### Medical Facility Portal

- Capture collected kit information, including the bar code and by whom/where/when the kit was collected
- Specify if the survivor wishes to inform the law enforcement agency and submit their kit
- Notify the lab that the kit has been collected
- Notify law enforcement that the kit is ready for pickup
- Check inventory, order new kits, receive kits and destroy expired kits
- Generate kit collection reports

#### Law Enforcement Agency Portal

- Receive notifications that kits are ready for pick-up from a medical facility and/or DNA laboratory
- Record the date/time kits are picked up and delivered to/from the DNA laboratory
- Transfer kits to another agency
- Review lab conclusions and (optionally) release conclusion details to the survivor
- Generate reports related to kits that have been picked up
- Generate the manifest of kits sent to the private lab
- View the list and generate reports of kits outsourced to a private lab, and their delivery, receipt, completion status and turnaround time

#### Prosecuting Attorney Portal

- Assign jurisdictions to prosecutors
- Review information on kits assigned to jurisdictions' agencies

#### DNA Laboratory Portal

- View the list of collected kits and those currently en route to the lab
- View the list of overdue kits and where they were collected
- Record the date/time kits are received from law enforcement agencies
- Document user-definable conclusions for each kit, such as profile obtained, CODIS hit, screening completed and case completed
- Receive notifications when a kit is nearing its processing deadline
- Generate notifications for kits ready to be picked up by an agency
- Generate reports on turnaround time and backlog
- View the list of kits outsourced to a private lab, and their delivery, receipt and completion status
- Generate reports related to kits outsourced to private labs, their completion status and turnaround time

#### Outsourcing (Private Lab) Portal

- View the list of kits in transit to and received by the private lab
- View the list of kits completed by the private lab and not yet received by an agency
- Generate reports on the kits received, completed and turnaround time

#### Kit Distributor Portal

- Receive kits from the manufacturer and manage inventory
- Receive orders and ship kits to medical facilities and agencies
- Generate order reports

#### Policy Center Portal—used to set the rules, configuration, roles and permissions for the system

- Set thresholds for notification
- Define portal roles and manage security, access rights and user accounts
- Manage kit conclusions that can be made available to survivors
- Provide survivors access to resources based on their location and in their language
- Define performance metrics displayed in each portal-specific dashboard
- Post and manage bulletin board entries for each portal
- Manage kit inventory—reconcile kit orders, inventory, distribution, submission, receipt and destruction
- Generate reports on user activity, auditing records and jurisdiction-wide kit inventory

#### Compliance Oversight

- Generate dashboards and reports aimed at evaluating compliance of stakeholders (where applicable) to state legislation.
- View detailed local and statewide kits status and tracking details

# AZ SAK Tracking System Statewide Roll-out Schedule

## Phase 1

## Phase 2 Planned Statewide Implementation Complete: 02/2019

Exact dates may differ slightly

### Tempe Area

H: 7 LEA :3

Maricopa

Initial Contact June

Training Begins July

Live July

### Area A

H: X LEA :X

- Remainder of Maricopa (minus agencies with separate labs)
- Coconino
- Pima (minus agencies with separate labs)
- Mohave

Initial Contact 9/3/18

Training Begins 10/22/18

Live 11/5/18

### Area B

H: X LEA :X

- Yuma
- Yavapai
- Cochise
- Pinal

Initial Contact 10/1/18

Training Begins 11/12/18

Live 12/03/18

### Area C

H: X LEA :X LAB :X

- Remainder of Maricopa
- Remainder of Pima
- Navajo
- Gila
- Santa Cruz
- Graham
- Greenlee
- La Paz
- Apache
- MISC (DOC, Tribal PDs, etc)

Initial Contact 11/19/18

Training Begins 12/31/18

Live 1/14/19

DRAFT

H: Hospital

LEA: Law Enforcement Agency

LAB: Crime Laboratory