



Wrong Result Already Out?

Result verification, release, and the amended report recall flow (LAB-QM-POST-001 Figure 1).

1 · BEFORE RELEASE

- The MT **performs and verifies** the results.
- Verify **patient ID and data integrity**.
- The **Pathologist authorizes release**.
- An aide **hand-carries** the report to the requesting unit.

2 · ERROR FOUND AFTER RELEASE

- **Notify the physician within 30 minutes** (F-QM-POST-001-A-V0).
- **Recall and void** the incorrect distributed copies.
- Regenerate the report marked **AMENDED**, with the **reason** stated.

3 · CLOSE THE LOOP

- The amended report is **redistributed** to the requesting unit.
- The physician **signs the amended section** to acknowledge it.
- **Both versions are retained** — the original and the amended report.

NEVER: a released report is never quietly edited. Every correction follows this recall-and-amend flow — compare the Illustration Review finding on hand-editing a distributed report (POST-001 fig-01, fixed 2026-10-20).

Verify + authorize



Release



Error? Notify ≤30 min



Recall + void copies



AMENDED report +
sign-off