

| G.S. 150B-21.3A Report for 14B NCAC 19, STATEWIDE SEXUAL ASSAULT EVIDENCE COLLECTION KIT TRACKING SYSTEM |              |                    |                                                    |                                         |                                          |                                                                         |                             |
|----------------------------------------------------------------------------------------------------------|--------------|--------------------|----------------------------------------------------|-----------------------------------------|------------------------------------------|-------------------------------------------------------------------------|-----------------------------|
| Agency - Department of Public Safety                                                                     |              |                    |                                                    |                                         |                                          |                                                                         |                             |
| Comment Period -July 20, 2026 - September 18, 2026                                                       |              |                    |                                                    |                                         |                                          |                                                                         |                             |
| Date Submitted to APO - Filled in by RRC staff                                                           |              |                    |                                                    |                                         |                                          |                                                                         |                             |
| Subchapter                                                                                               | Rule Section | Rule Citation      | Rule Name                                          | Date and Last Agency Action on the Rule | Agency Determination [150B-21.3A(c)(1)a] | Required to Implement or Conform to Federal Regulation [150B-21.3A(d1)] | Federal Regulation Citation |
| SUBCHAPTER 19A – GENERAL PROVISIONS                                                                      |              | 14B NCAC 19A .0101 | SCOPE                                              | Eff. April 1, 2021                      | Necessary                                | No                                                                      |                             |
|                                                                                                          |              | 14B NCAC 19A .0102 | DEFINITIONS                                        | Eff. April 1, 2021                      | Necessary                                | No                                                                      |                             |
|                                                                                                          |              | 14B NCAC 19A .0103 | STATEWIDE SYSTEM ADMINISTRATOR DESIGNATION         | Eff. April 1, 2021                      | Necessary                                | No                                                                      |                             |
|                                                                                                          |              | 14B NCAC 19A .0104 | COVERED ENTITY SYSTEM ACCESS; LOCAL ADMINISTRATORS | Eff. April 1, 2021                      | Necessary                                | No                                                                      |                             |
| SUBCHAPTER 19B – COVERED ENTITY TRACKING REQUIREMENTS                                                    |              | 14B NCAC 19B .0101 | SYSTEM COMPATIBILITY FOR KITS                      | Eff. April 1, 2021                      | Necessary                                | No                                                                      |                             |
|                                                                                                          |              | 14B NCAC 19B .0102 | MEDICAL SERVICE PROVIDERS                          | Eff. April 1, 2021                      | Necessary                                | No                                                                      |                             |
|                                                                                                          |              | 14B NCAC 19B .0103 | LAW ENFORCEMENT AGENCIES                           | Eff. April 1, 2021                      | Necessary                                | No                                                                      |                             |
|                                                                                                          |              | 14B NCAC 19B .0104 | LAW ENFORCEMENT SUPPORT SERVICES                   | Eff. April 1, 2021                      | Necessary                                | No                                                                      |                             |
|                                                                                                          |              | 14B NCAC 19B .0105 | FORENSIC LABORATORIES                              | Eff. April 1, 2021                      | Necessary                                | No                                                                      |                             |
|                                                                                                          |              | 14B NCAC 19B .0106 | PREVIOUSLY UNTESTED KITS                           | Eff. April 1, 2021                      | Necessary                                | No                                                                      |                             |
| SUBCHAPTER 19C – COMPLIANCE                                                                              |              | 14B NCAC 19C .0101 | DEFICIENCY CORRECTION AND SANCTIONS                | Eff. April 1, 2021                      | Necessary                                | No                                                                      |                             |