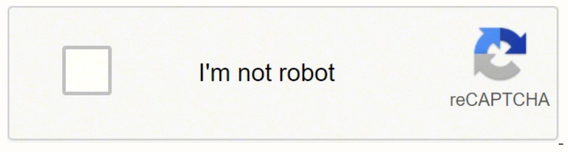

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Iso 17025 audit checklist template

Checklis Audit Internal

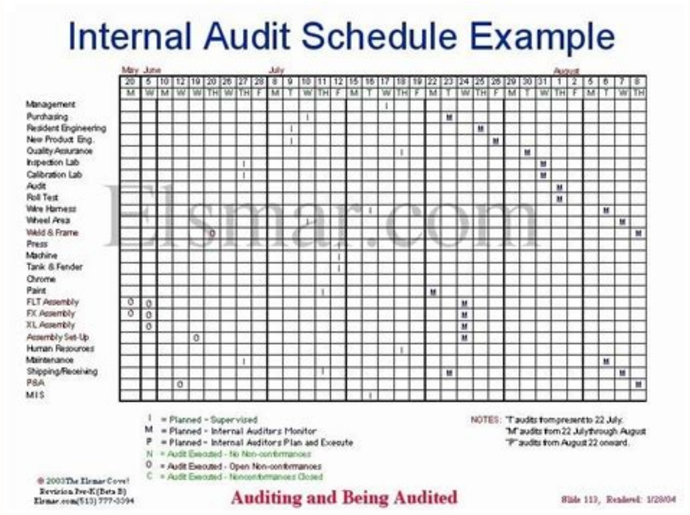
Bagian :	Tanggal :
Auditor :	Auditee :

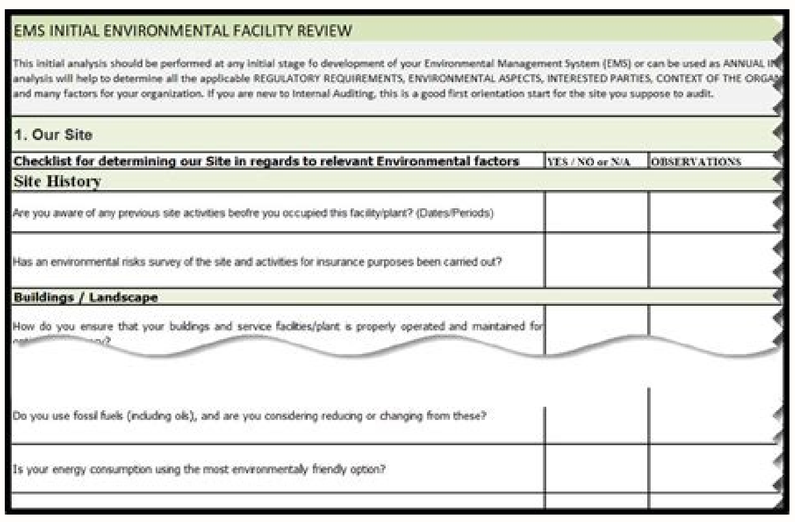
No	Persyaratan (Klausul , prosedur, IK, dll)	Kriteria Audit	Status		Auditor Comment
			OK	Tidak OK	
1.	4.1 General Requirements	Has the organization determined its processes to ensure its products meet customer and applicable regulatory requirements including outsourcing (subcontract) of any processes?(processes include management, resources, product realization, measurement, analysis and improvement) *			
		Does the organization manage (measure, monitor where applicable, & analyze) its processes to ensure its products conform to customer requirements?			
		Does the organization implement actions necessary to achieve planned results and continual improvement of their processes?			
		Does the organization ensure the availability of resources and information necessary to support the operation and monitoring of their processes?			
		Are the type and extent of control to be applied to these outsourced processes defined within the quality management system?			

Notes 1- Documentation Review Activity Requirements is filled in the documented
2- The auditor shall ensure conformity with all requirements of the standard whether documented or not they are documented

Checklis Audit Internal

No	Persyaratan (Klausul , prosedur	Kriteria Audit	Status		Auditor Comment
			OK	Tidak OK	
NOTE: An "outsourced process" is a process that the organization needs for its quality management system and which the organization chooses to have performed by an external party.					
NOTE: Ensuring control over outsourced processes does not absolve the organization of the responsibility of conformity to all customer, statutory and regulatory requirements. The type and extent of control to be applied to the outsourced process can be influenced by factors such as: a) the potential impact of the outsourced process on the organization's capability to provide product that conforms to requirements; b) the degree to which the control for the process is shared; c) the capability of achieving the necessary control through the application of clause 7.4.					
2.	4.2.1. General Documentation Requirement	Does the quality management system documentation include: a) Documented statements of a quality policy and quality objectives? b) A quality manual? c) Documented procedures and records required by this international standard? d) Documents, including records determined by the organization to be necessary to ensure the effective planning, operation and control of its processes?			
NOTE: A single document may address the requirements for one or more procedures. A requirement for a documented procedure may be covered by more than one document.					
NOTE: The decision to develop a procedure can differ from one organization to another based on such factors as size and type of organization, complexity and interaction of processes, and competence of personnel involved in performing the work.					
NOTE: The documentation can be in any form or type of medium.					





EMS INITIAL ENVIRONMENTAL FACILITY REVIEW

This initial analysis should be performed at any initial stage fo development of your Environmental Management System (EMS) or can be used as ANNUAL IN analysis will help to determine all the applicable REGULATORY REQUIREMENTS, ENVIRONMENTAL ASPECTS, INTERESTED PARTIES, CONTEXT OF THE ORGA and many factors for your organization. If you are new to Internal Auditing, this is a good first orientation start for the site you suppose to audit.

1. Our Site

Checklist for determining our Site in regards to relevant Environmental factors	YES / NO or N/A	OBSERVATIONS
Site History		
Are you aware of any previous site activities beofre you occupied this facility/plant? (Dates/Periods)		
Has an environmental risks survey of the site and activities for insurance purposes been carried out?		
Buildings / Landscape		
How do you ensure that your buildings and service facilties/plant is properly operated and maintained for		
Do you use fossil fuels (including oils), and are you considering reducing or changing from these?		
Is your energy consumption using the most environmentally friendly option?		

Download Diagram | PDF This diagram presents the basic steps in the ISO 17025 risks management process, beginning to define how to evaluate and treat risks, and end with the identification of actions to reduce risk. The laboratory must maintain records of calibrated elements or tests. Make sure that the results of the audit, the changes in the processes and laboratories and the competences of the employees are well documented. It contains the 5 main sections of the requirements of the Standard: General, Structural, Resource, Processes and Management Systems. Download, try searching with different keywords, this article will briefly discuss the following: What is an ISO 17025 checklist? SR 2430, supplementary accreditation requirements: ILAC G7 Equitation Laboratories define supplementary requirements for accredited Horse Laboratories to ISO / IEC 17025. SR 2414, Supplementary accreditation requirements: DAGCAP defines supplementary requirements for laboratory accreditation to requirements of the Advanced Geophysical Accreditation Program of DOD (DAGCAP). PR 2305, the delays caused â €

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