QCERT INDIA

Pentegies Management Services | qcertindia.com

NABL / ISO/IEC 17025

Laboratory Accreditation Readiness

Self-assessment planning aid - tick each check and assign evidence / action owner.

- [ ] Accreditation Scope Check: Are matrix, parameters, measurement ranges and methods appropriately defined? Possible evidence: Proposed scope and method list.
- [ ] Personnel & Impartiality Check: Are competence, authorisation and impartiality risks addressed? Possible evidence: Training and authorisation files, risk reviews.
- [ ] Methods Check: Have methods been verified or validated as applicable? Possible evidence: Method evidence, acceptance criteria and records.
- [ ] Uncertainty Check: Has measurement uncertainty been evaluated where relevant and required? Possible evidence: Uncertainty budgets and supporting data.
- [ ] Equipment & Traceability Check: Are calibration status, maintenance and traceability demonstrated? Possible evidence: Calibration certificates, equipment histories.
- [ ] Ensuring Validity Check: Are quality control, PT/ILC and trend reviews adequate for scope? Possible evidence: QC data, PT/ILC performance and actions.
- [ ] Sample & Results Check: Can the laboratory trace a sample from receipt through reporting? Possible evidence: Sample chain records, controlled results, reports.
- [ ] Internal Review Check: Are findings, complaints, nonconforming work and improvements monitored? Possible evidence: Audit, corrective action and management review.

Review notes / next actions

Independent working checklist; not an official accreditation document or a reproduction of a copyrighted standard. Confirm requirements using the official standard and applicable authority.