**To be completed by ALL assessors**

|  |  |  |  |
| --- | --- | --- | --- |
| **Assessed entity :** |  | **Standard :**  | **Identification  N°:** |
|  | ISO/IEC 17025 :2005 |  |
| ISO/IEC 17025 :2017 |  |
| ISO/IEC 17020 : 2012 |  |
| ISO/IEC 17065 : 2012 |  |
| ISO/IEC 17021-1 : 2015 |  |
| ISO/IEC 15189 : 2012 |  |

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# Summary sheet of all criteria verified during the assessment for standard ISO/IEC 17025:2005, as well as applicable OLAS, EA and IAF documents and guidelines.

**Requirement to be examined during each assessment are highlighted in grey.**

|  |  |
| --- | --- |
| **Examined requirement:** | Please indicate the initials of the concerned assessors |
| **Unexamined requirement :** | Please indicate « NE » |
| **Not applicable requirement:** | Please indicate « NA » |

| **CRITERIA OF ISO 17025:2005 STANDARD**  | **Initial assessment/Reassessment and surveillance assessment**  |
| --- | --- |
|  | **I/R** | **S1** | **S2** | **S3** | **S4** |
| 4 | Management requirements |
|  | 4.1 | Organisation |  |  |  |  |  |
|  | 4.2 | Management system |  |  |  |  |  |
|  | 4.3 | Document control |  |  |  |  |  |
|  | 4.4 | Review of requests, tenders and contracts |  |  |  |  |  |
|  | 4.5 | Subcontracting of tests and calibrations |  |  |  |  |  |
|  | 4.6 | Purchasing services and supplies |  |  |  |  |  |
|  | 4.7 | Service to the customer |  |  |  |  |  |
|  | 4.8 | Complaints |  |  |  |  |  |
|  | 4.9 | Control of nonconforming testing and/or calibration work |  |  |  |  |  |
|  | 4.10 | Improvement |  |  |  |  |  |
|  | 4.11 | Corrective action |  |  |  |  |  |
|  | 4.12 | Preventive action |  |  |  |  |  |
|  | 4.13 | Control of records |  |  |  |  |  |
|  | 4.14 | Internal audits |  |  |  |  |  |
|  | 4.15 | Management reviews |  |  |  |  |  |
| 5 | Technical requirements |
|  | 5.1 | General | As a reminder (Not applicable) |
|  | 5.2 | Personnel |  |  |  |  |  |
|  | 5.3 | Accommodation and environmental conditions |  |  |  |  |  |
|  | 5.4 | Test and calibration methods and method validation |  |  |  |  |  |
|  | 5.5 | Equipment |  |  |  |  |  |
|  | 5.6 | Measurement traceability |  |  |  |  |  |
|  | 5.7 | Sampling |  |  |  |  |  |
|  | 5.8 | Handling of test and calibration items |  |  |  |  |  |
|  | 5.9 | Assuring the quality of test and calibration results |  |  |  |  |  |
|  | 5.10 | Reporting the results |  |  |  |  |  |

| **OLAS, EA, IAF Documents and guides**  | **Initial assessment/Reassessment and surveillance assessment** |
| --- | --- |
|  | **I/R** | **S1** | **S2** | **S3** | **S4** |
| A002 | Rights and Responsibilities of Accredited Laboratories and Organizations |  |  |  |  |  |
| A003 | Guidelines for the use of the OLAS logo and accreditation symbol |  |  |  |  |  |
| A004 | Models of Accreditation scope |  |  |  |  |  |
| A011 | Guidelines for checking and validating test and calibration methods according to ISO/IEC 17025 |  |  |  |  |  |
| A012 | Management of fixed and flexible accreditation scopes |  |  |  |  |  |
| A015 | Proficiency testing by inter laboratory comparisons |  |  |  |  |  |
| A016 | Traceability of measurement compared to national and international measurement standards |  |  |  |  |  |
| EA-4/02 | Expressions of the Uncertainty of Measurements in Calibration  |  |  |  |  |  |
| ILAC P9 | Participation in Proficiency Testing Activities |  |  |  |  |  |
| ILAC P10 | Traceability of Measurement Results |  |  |  |  |  |
| ILAC P14 | Uncertainty in calibration |  |  |  |  |  |

# Summary sheet of all criteria verified during the assessment for standard ISO/IEC 17025:2017, as well as applicable OLAS, EA and IAF documents and guidelines.

**Requirement to be examined during each assessment are highlighted in grey.**

|  |  |
| --- | --- |
| **Examined requirement:** | Please indicate the initials of the concerned assessors |
| **Unexamined requirement :** | Please indicate « NE » |
| **Not applicable requirement:** | Please indicate « NA » |

| **CRITERIA OF ISO 17025 STANDARD**  | **Initial assessment/Reassessment and surveillance assessment** |
| --- | --- |
|  | **I/P** | **S1** | **S2** | **S3** | **S4** |
| 4.1  | Impartiality  |  |  |  |  |  |
| 4.2  | Confidentiality |  |  |  |  |  |
| 5  | Structural requirements  |  |  |  |  |  |
| 6.1  | General |  |  |  |  |  |
| 6.2  | Personnel  |  |  |  |  |  |
| 6.3  | Facilities and environmental conditions  |  |  |  |  |  |
| 6.4  | Equipment |  |  |  |  |  |
| 6.5  | Metrological traceability |  |  |  |  |  |
| 6.6  | Externally provided products and services |  |  |  |  |  |
| 7.1  | Review of requests, tenders and contracts |  |  |  |  |  |
| 7.2  | Selection, verification and validation of methods |  |  |  |  |  |
| 7.3  | Sampling |  |  |  |  |  |
| 7.4  | Handling of test or calibration items  |  |  |  |  |  |
| 7.5  | Technical records |  |  |  |  |  |
| 7.6  | Evaluation of measurement uncertainty |  |  |  |  |  |
| 7.7  | Ensuring the validity of results |  |  |  |  |  |
| 7.8  | Reporting of results  |  |  |  |  |  |
| 7.9  | Complaints |  |  |  |  |  |
| 7.10  | Nonconforming work  |  |  |  |  |  |
| 7.11  | Control of data and information management |  |  |  |  |  |
| 8.1  | Options |  |  |  |  |  |
| 8.2  | Management system documentation |  |  |  |  |  |
| 8.3  | Control of management system documents |  |  |  |  |  |
| 8.4  | Control of records |  |  |  |  |  |
| 8.5  | Actions to address risks and opportunities |  |  |  |  |  |
| 8.6  | Improvement |  |  |  |  |  |
| 8.7  | Corrective actions |  |  |  |  |  |
| 8.8  | Internal audits |  |  |  |  |  |
| 8.9  | Management reviews |  |  |  |  |  |

| **OLAS, EA, IAF Documents and guides**  | **Initial assessment/Reassessment and surveillance assessment** |
| --- | --- |
|  | **I/R** | **S1** | **S2** | **S3** | **S4** |
| A002 | Rights and Responsibilities of Accredited Laboratories and Organizations |  |  |  |  |  |
| A003 | Guidelines for the use of the OLAS logo and accreditation symbol |  |  |  |  |  |
| A004 | Models of Accreditation scope |  |  |  |  |  |
| A011 | Guidelines for checking and validating test and calibration methods according to ISO/IEC 17025 |  |  |  |  |  |
| A012 | Management of fixed and flexible accreditation scopes |  |  |  |  |  |
| A015 | Proficiency testing by inter laboratory comparisons |  |  |  |  |  |
| A016 | Traceability of measurement compared to national and international measurement standards |  |  |  |  |  |
| EA-4/02 | Expressions of the Uncertainty of Measurements in Calibration  |  |  |  |  |  |
| ILAC P9 | Participation in Proficiency Testing Activities |  |  |  |  |  |
| ILAC P10 | Traceability of Measurement Results |  |  |  |  |  |
| ILAC P14 | Uncertainty in calibration |  |  |  |  |  |

# Summary sheet of all criteria verified during the assessment for standard ISO/IEC 17020:2012, as well as applicable OLAS, EA and IAF documents and guidelines.

**Requirement to be examined during each assessment are highlighted in grey.**

|  |  |
| --- | --- |
| **Examined requirement:** | Please indicate the initials of the concerned assessors |
| **Unexamined requirement :** | Please indicate « NE » |
| **Not applicable requirement:** | Please indicate « NA » |

| **CRITERIA OF ISO 17020 STANDARD** | **Initial assessment/Reassessment and surveillance assessment** |
| --- | --- |
|  | **I/R** | **S1** | **S2** | **S3** | **S4** |
| 4 | General requirements |  |  |  |  |  |
|  | 4.1 | Impartiality and independence  |  |  |  |  |  |
|  | 4.2 | Confidentiality |  |  |  |  |  |
| 5 | Structural requirements |
|  | 5.1 | Administrative requirements |  |  |  |  |  |
|  | 5.2 | Organization and management |  |  |  |  |  |
| 6 | Resource requirements |
|  | 6.1 | Personnel |  |  |  |  |  |
|  | 6.2 | Installations et équipements |  |  |  |  |  |
|  | 6.3 | Sous-traitance |  |  |  |  |  |
| 7 | Process requirements |
|  | 7.1 | Inspection methods and procedures |  |  |  |  |  |
|  | 7.2 | Handling inspection items and samples |  |  |  |  |  |
|  | 7.3 | Inspection records |  |  |  |  |  |
|  | 7.4 | Inspection reports and inspection certificates |  |  |  |  |  |
|  | 7.5 | Complaints and appeals |  |  |  |  |  |
|  | 7.6 | Complaints and appeals process |  |  |  |  |  |
| 8 | Management system requirements |
|  | 8.1 | Options |  |  |  |  |  |
|  | 8.2 | Management system documentation (Option A) |  |  |  |  |  |
|  | 8.3 | Control of documents (Option A) |  |  |  |  |  |
|  | 8.4 | Control of records (Option A) |  |  |  |  |  |
|  | 8.5 | Management review (Option A) |  |  |  |  |  |
|  | 8.6 | Internal audits (Option A) |  |  |  |  |  |
|  | 8.7 | Corrective actions (Option A) |  |  |  |  |  |
|  | 8.8 | Preventive actions (Option A) |  |  |  |  |  |

| **OLAS, EA, IAF Documents and guides**  | **Initial assessment/Reassessment and surveillance assessment** |
| --- | --- |
|  | **I/R** | **S1** | **S2** | **S3** | **S4** |
| A002 | Rights and Responsibilities of Accredited Laboratories and Organizations |  |  |  |  |  |
| A003 | Guidelines for the use of the OLAS logo and accreditation symbol |  |  |  |  |  |
| A004 | Models of Accreditation scope |  |  |  |  |  |
| A016 | Traceability of measurement compared to national and international measurement standards |  |  |  |  |  |
| ILAC P15 | Application of ISO/IEC 17020:2012 for the Accreditation of Inspection Bodies |  |  |  |  |  |

# Summary sheet of all criteria verified during the assessment for standard ISO/IEC 17065:2012, as well as applicable OLAS, EA and IAF documents and guidelines.

**Requirement to be examined during each assessment are highlighted in grey.**

|  |  |
| --- | --- |
| **Examined requirement:** | Please indicate the initials of the concerned assessors |
| **Unexamined requirement :** | Please indicate « NE » |
| **Not applicable requirement:** | Please indicate « NA » |

| **CRITERIA OF ISO 17065 STANDARD** | **Initial assessment/Reassessment and surveillance assessment** |
| --- | --- |
|  | **I/R** | **S1** | **S2** | **S3** | **S4** |
| 4 | General requirements |
|  | 4.1 | Legal and contractual matters |  |  |  |  |  |
|  | 4.2 | Management of impartiality |  |  |  |  |  |
|  | 4.3 | Liability and financing |  |  |  |  |  |
|  | 4.4 | Non-discriminatory conditions |  |  |  |  |  |
|  | 4.5 | Confidentiality |  |  |  |  |  |
|  | 4.6 | Publicly available information |  |  |  |  |  |
| 5 | Structural requirements |
|  | 5.1 | Organizational structure and top management |  |  |  |  |  |
|  | 5.2 | Mechanism for safeguarding impartiality |  |  |  |  |  |
| 6 | Resource requirements |
|  | 6.1 | Certification body personnel |  |  |  |  |  |
|  | 6.2 | Resources for evaluation |  |  |  |  |  |
| 7 | Processus requirements  |
|  | 7.1 | General |  |  |  |  |  |
|  | 7.2 | Application |  |  |  |  |  |
|  | 7.3 | Application review |  |  |  |  |  |
|  | 7.4 | Evaluation |  |  |  |  |  |
|  | 7.5 | Review |  |  |  |  |  |
|  | 7.6 | Certification decision |  |  |  |  |  |
|  | 7.7 | Certification documentation |  |  |  |  |  |
|  | 7.8 | Directory of certified products |  |  |  |  |  |
|  | 7.9 | Surveillance |  |  |  |  |  |
|  | 7.10 | Changes affecting certification |  |  |  |  |  |
|  | 7.11 | Termination, reduction, suspension or withdrawal of certification |  |  |  |  |  |
|  | 7.12 | Records |  |  |  |  |  |
|  | 7.13 | Complaints and appeals |  |  |  |  |  |
| 8 | Management system requirements  |
|  | 8.1 | Options |  |  |  |  |  |
|  | 8.2 | General management system documentation (Option A) |  |  |  |  |  |
|  | 8.3 | Control of documents (Option A) |  |  |  |  |  |
|  | 8.4 | Control of records (Option A) |  |  |  |  |  |
|  | 8.5 | Management review (Option A) |  |  |  |  |  |
|  | 8.6 | Internal audits (Option A) |  |  |  |  |  |
|  | 8.7 | Corrective actions (Option A) |  |  |  |  |  |
|  | 8.8 | Preventive actions (Option A) |  |  |  |  |  |

| **OLAS, EA, IAF Documents and guides**  | **Initial assessment/Reassessment and surveillance assessment** |
| --- | --- |
|  | **I/R** | **S1** | **S2** | **S3** | **S4** |
| A002 | Droits et obligations des laboratoires et organismes accrédités |  |  |  |  |  |
| A003 | Règles d’utilisation du logo et de la marque d’accréditation OLAS |  |  |  |  |  |
| A004 | Portée de l’accréditation |  |  |  |  |  |
| EA-6/02 | Guidelines on the Use of EN 45011 and ISO/IEC 17021 for Certification to EN ISO 3834 |  |  |  |  |  |
| EA-6/04  | EA Guidelines on the Accreditation of Certification of Primary Sector Products by Means of Sampling of Sites |  |  |  |  |  |

# Summary sheet of all criteria verified during the assessment for standard ISO/IEC 17021-1:2015, as well as applicable OLAS, EA and IAF documents and guidelines.

**Requirement to be examined during each assessment are highlighted in grey.**

|  |  |
| --- | --- |
| **Examined requirement:** | Please indicate the initials of the concerned assessors |
| **Unexamined requirement :** | Please indicate « NE » |
| **Not applicable requirement:** | Please indicate « NA » |

| **CRITERIA OF ISO 17021-1 STANDARD** | **Initial assessment/Reassessment and surveillance assessment** |
| --- | --- |
|  | **I/R** | **S1** | **S2** | **S3** | **S4** |
| 5 | General requirements |  |  |  |  |  |
|  | 5.1 | Legal and contractual matters |  |  |  |  |  |
|  | 5.2 | Management of impartiality |  |  |  |  |  |
|  | 5.3 | Liability and financing |  |  |  |  |  |
| 6 | Structural requirements |
|  | 6.1 | Organizational structure and top management |  |  |  |  |  |
|  | 6.2 | Operational control |  |  |  |  |  |
| 7 | Resource requirements |
|  | 7.1 | Competence of personnel |  |  |  |  |  |
|  | 7.2 | Personnel involved in the certification activities |  |  |  |  |  |
|  | 7.3 | Use of individual external auditors and external technical experts |  |  |  |  |  |
|  | 7.4 | Personnel records |  |  |  |  |  |
|  | 7.5 | Outsourcing |  |  |  |  |  |
| 8 | Information requirements |
|  | 8.1 | Publicly accessible information |  |  |  |  |  |
|  | 8.2 | Certification documents |  |  |  |  |  |
|  | 8.3 | Reference to certification and use of marks |  |  |  |  |  |
|  | 8.4 | Confidentiality |  |  |  |  |  |
|  | 8.5 | Information exchange between a certification body and its clients |  |  |  |  |  |
| 9 | Process requirements |
|  | 9.1 | Pre-certification activities |  |  |  |  |  |
|  | 9.2 | Planning audits |  |  |  |  |  |
|  | 9.3 | Initial certification |  |  |  |  |  |
|  | 9.4 | Conducting audits |  |  |  |  |  |
|  | 9.5 | Certification decision |  |  |  |  |  |
|  | 9.6 | Maintaining certification |  |  |  |  |  |
|  | 9.7 | Appeals |  |  |  |  |  |
|  | 9.8 | Complaints |  |  |  |  |  |
|  | 9.9 | Client records |  |  |  |  |  |
| 10 | Management system requirements  |
|  | 10.1 | Options |  |  |  |  |  |
|  | 10.2.1 | General |  |  |  |  |  |
|  | 10.2.2 | Management system manual |  |  |  |  |  |
|  | 10.2.3 | Control of documents |  |  |  |  |  |
|  | 10.2.4 | Control of records |  |  |  |  |  |
|  | 10.2.5 | Management review |  |  |  |  |  |
|  | 10.2.6 | Internal audits |  |  |  |  |  |
|  | 10.2.7 | Corrective actions |  |  |  |  |  |
|  | 10.3 | Option B: Management system requirements in accordance with ISO 9001 |  |  |  |  |  |

| **OLAS, EA, IAF Documents and guides**  | **Initial assessment/Reassessment and surveillance assessment** |
| --- | --- |
|  | **I/R** | **S1** | **S2** | **S3** | **S4** |
| A002 | Droits et obligations des laboratoires et organismes accrédités |  |  |  |  |  |
| A003 | Règles d’utilisation du logo et de la marque d’accréditation OLAS |  |  |  |  |  |
| A004 | Modèles de portées d’accréditation |  |  |  |  |  |
| EA-3/12 | EA Policy for Accreditation of Organic Production Certification |  |  |  |  |  |
| EA 6/02 | Guidelines on the Use of EN 45011 and ISO/CEI 17021 for Certification to EN ISO 3834 |  |  |  |  |  |
| EA-7/04 | Legal compliance as a part of accredited ISO 14001:2004 certification |  |  |  |  |  |
| IAF MD 1 | Certification of multiple sites based on sampling |  |  |  |  |  |
| IAF MD 2 | Transfer of accredited certification of management systems |  |  |  |  |  |
| IAF MD 3 | Advanced Surveillance and Recertification Procedure (ASRP) |  |  |  |  |  |
| IAF MD 4 | Use of Computer Assisted Auditing Techniques (CAAT) for accredited certification of management system |  |  |  |  |  |
| IAF MD 5 | IAF Mandatory Document for Duration of QMS and EMS Audits |  |  |  |  |  |
| IAF MD 10 | Assessment of Certification Body Management of Competence in Accordance with ISO/IEC 17021: 2011 |  |  |  |  |  |
| IAF MD 11 | AF Mandatory Document for the Application of ISO/IEC 17021 for Audits of Integrated Management Systems |  |  |  |  |  |
| IAF MD 19 | Audit and Certification of a Management System operated by a Multi-Site Organization |  |  |  |  |  |
| IAF MD 22 | Application of ISO/IEC 17021-1 for the Certification of Occupational Health and Safety Management Systems (OH&SMS) |  |  |  |  |  |
| ISO/CEI 27006 | Technologies de l’information – Techniques de sécurité – Exigences pour les organismes procédant à l’audit et à la certification des systèmes de management de la sécurité de l’information |  |  |  |  |  |
| ISO/IEC TS 17021-2 | Évaluation de la conformité -- Exigences pour les organismes procédant à l'audit et à la certification des systèmes de management -- Partie 2: Exigences de compétence pour l'audit et la certification des systèmes de management environnemental |  |  |  |  |  |
| ISO/IEC TS 17021-3 | Évaluation de la conformité - Exigences pour les organismes procédant à l'audit et à la certification des systèmes de management - Partie 3: Exigences de compétence pour l'audit et la certification des systèmes de management de la qualité |  |  |  |  |  |
| ISO/IEC TS 17021-10 | Évaluation de la conformité -- Exigences pour les organismes procédant à l'audit et à la certification des systèmes de management -- Partie 10: Exigences de compétence pour l'audit et la certification des systèmes de management de la santé et de la sécurité au travail |  |  |  |  |  |

# Summary sheet of all criteria verified during the assessment for standard ISO/IEC 15189:2012, as well as applicable OLAS, EA and IAF documents and guidelines.

**Requirement to be examined during each assessment are highlighted in grey.**

|  |  |
| --- | --- |
| **Examined requirement:** | Please indicate the initials of the concerned assessors |
| **Unexamined requirement :** | Please indicate « NE » |
| **Not applicable requirement:** | Please indicate « NA » |

| **CRITERIA OF ISO 15189 STANDARD** | **Initial assessment/Reassessment and surveillance assessment** |
| --- | --- |
|  | **I/R** | **S1** | **S2** | **S3** | **S4** |
| 4 | Management requirements |
|  | 4.1 | Organization and management responsibility |  |  |  |  |  |
|  | 4.2 | Quality management system |  |  |  |  |  |
|  | 4.3 | Document control |  |  |  |  |  |
|  | 4.4 | Service agreements |  |  |  |  |  |
|  | 4.5 | Examination by referral laboratories |  |  |  |  |  |
|  | 4.6 | External services and supplies |  |  |  |  |  |
|  | 4.7 | Advisory services |  |  |  |  |  |
|  | 4.8 | Resolution of complaints  |  |  |  |  |  |
|  | 4.9 | Identification and control of nonconformities |  |  |  |  |  |
|  | 4.10 | Corrective action  |  |  |  |  |  |
|  | 4.11 | Prevention action |  |  |  |  |  |
|  | 4.12 | Continual improvement |  |  |  |  |  |
|  | 4.13 | Control of records |  |  |  |  |  |
|  | 4.14 | Evaluation and audits |  |  |  |  |  |
|  | 4.15 | Management review |  |  |  |  |  |
| 5 | Technical requirements |
|  | 5.1 | Personnel |  |  |  |  |  |
|  | 5.2 | Accommodation and environmental conditions |  |  |  |  |  |
|  | 5.3 | Laboratory equipment, reagents, and consumables |  |  |  |  |  |
|  | 5.4 | Pre-examination processes |  |  |  |  |  |
|  | 5.5 | Examination processes |  |  |  |  |  |
|  | 5.6 | Ensuring quality of examination results |  |  |  |  |  |
|  | 5.7 | Post-examination processes |  |  |  |  |  |
|  | 5.8 | Reporting of results |  |  |  |  |  |
|  | 5.9 | Release of results |  |  |  |  |  |
|  | 5.10 | Laboratory information management |  |  |  |  |  |

| **OLAS, EA, IAF Documents and guides**  | **Initial assessment/Reassessment and surveillance assessment** |
| --- | --- |
|  | **I/R** | **S1** | **S2** | **S3** | **S4** |
| A002 | Rights and Responsibilities of Accredited Laboratories and Organizations |  |  |  |  |  |
| A003 | Guidelines for the use of the OLAS logo and accreditation symbol |  |  |  |  |  |
| A004 | Models of Accreditation scope |  |  |  |  |  |
| A011 | Guidelines for checking and validating test and calibration methods according to ISO/IEC 17025 |  |  |  |  |  |
| A012 | Gestion des portées fixes et flexibles de l’accréditation |  |  |  |  |  |
| A015 | Essais d’aptitude par comparaison inter laboratoires |  |  |  |  |  |
| A016 | Traçabilité des résultats de mesure aux étalons nationaux et internationaux |  |  |  |  |  |
| EA-4/02 | Evaluation of the Uncertainty of Measurements in Calibration |  |  |  |  |  |
| EA-4/17 | EA position paper on the description of the scopes of accreditation of medical laboratories |  |  |  |  |  |
| ILAC P9 | Participation in Proficiency Testing Activities |  |  |  |  |  |
| ILAC P10 | Traceability of Measurement Results |  |  |  |  |  |
| ILAC P14 | Uncertainty in Calibration |  |  |  |  |  |