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# **Name of the assessed CAB**

Type of assessment

(ex: P1S1+E1)

According to standard ISO/IEC 17025: 2005

*« General requirements for the competence of testing and calibration laboratories»*

(File no 20xx/x/0xx)

(ex: P1S1+E1)

According to standard ISO/IEC 17020: 2012

*« Requirements for the operation of various types of bodies performing inspections»*

(File no 20xx/x/0xx)

(ex: P1S1+E1)

According to standard ISO/IEC 17065:2012

*« Requirements for bodies certifying products, processes and services»*

(File no 20xx/x/0xx)

***Please find all necessary information with regard to the type of audit and file noon your mission order***

## Assessment plan

|  |  |
| --- | --- |
| **Name of the CAB** |  |

**Assessment criteria and objectives**

|  |  |
| --- | --- |
| **Accreditation standard :** |  |
| **Type of assessment :** | initial  renewal  surveillance  extension  additional |

*The above table is to be repeated for each accreditation standard concerned, cf. mission order.*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Notified body:** |  | yes  no | **Directive(s) / regulation(s) assessed:** |  |

**Assessment scope, team, sites and dates**

| Name of the assessor | Function\* | Assessed activities | Site | Date | Flexible scope of accreditation? | Modifications of the scope (extensions, flexibility) | Findings to be closed and any other follow-up actions |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | yes |  |  |
|  |  |  |  |  | yes |  |  |
|  |  |  |  |  | yes |  |  |
|  |  |  |  |  | yes |  |  |
|  |  |  |  |  | yes |  |  |
|  |  |  |  |  | yes |  |  |
|  |  |  |  |  | yes |  |  |
| TL = Team leader, TA = Technical Assessor, Expert = E, JA = Junior Assessor | | | | | | | |

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| For initial assessments : date of documentary review by the team leader |  |

**Schedule**

*Plan intermediate closing meetings if not all assessors are present at the final closing meeting.*

| Date and time : | | Reference section: | Names of assessors: | Persons encountered: |
| --- | --- | --- | --- | --- |
|  |  | Opening meeting  - Presentation of assessors and participants,  - Confirmation of rules of confidentiality ,  - The audit objectives and criteria for accreditation,  - Review of the scope of accreditation,  - Approval of the audit plan,  - Evolution since last assessment (organisation, MQS, equipment,…) | Form *F003G - Attendance list* to be completed | |
|  |  |  | Team leader | Quality manager |
|  |  |  | Technical assessor | Technical manager and technicians |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | If necessary, exchange of point of views of audit team members | Audit team | / |
| Lunch Break | | | | |
|  |  | If necessary, exchange of point of views of audit team members | Audit team | / |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | Set up of possible findings,  Preparation of the closing meeting | Audit team | / |
|  |  | Closing meeting  - Presentation of findings and signature/approval of findings,  - Presentation and comments with regard to the summary audit report,  - Fix final date for reception of corrective actions (max. 15 work days),  - Define changes to be realized to the scope of accreditation (if applicable)  - Inform CAB of next steps with regard to accreditation procedure. | Form *F003G - Attendance list* to be completed | |

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| Remark : Planning of the different phases of the management system audit and technical audit is likely to adjustments depending on constraints of the planning of the body which will be specified during the opening meeting |

## Attendance list opening meeting/closing

|  |  |  |  |
| --- | --- | --- | --- |
| **Opening meeting :** | check the box | **Meeting date :** |  |
| **Closing meeting** | check the box |

| **CAB’s audited personnel** | **Function** | **Signature** |
| --- | --- | --- |
|  |  | Original signed |
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| **Assessors** | **Function (TL, TA, E, JA) and technical domain** | **Signature** |
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|  |  | Original signed |
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## Summaries and conclusions of assessment

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| --- | --- | --- | --- | --- |
| **Team leader: NAME First name** | | | | |
| Summary of the team leader  Please fill out *all boxes below mentioning your* observations *and related assessment evidences*.  *For all not examined or not applicable points, please state this clearly in the corresponding field.* | | | | |
| Important amendments since the previous assessment | | | | |
|  | | | | |
| Legal structure and description of the activities of the organization  (§ 4.1 ISO 17025 :2005 - § 5.1 et 5.3 ISO 17025 :2017 - § 5.1 ISO 17020 - § 4.1.1 et § 5.1 ISO 17065) | | | | |
|  | | | | |
| Impartiality (including the description of relations that could affect impartiality and means of control), independence and confidentiality  (§ 4.1.5.b/c/d ISO 17025 :2005 - § 4.1 et § 4.2 ISO 17025 :2017 - § 4.1 et § 4.2 ISO 17020 - § 4.2 et § 4.5 ISO 17065) | | | | |
|  | | | | |
| General and functional organization (organization chart, positioning in the structure, management, job descriptions, substitution)  (§ 4.1.5 ISO 17025 :2005 - § 5.2 et 5.5.a ISO 17025 :2017 - § 5.2 ISO 17020 - § 5.1 ISO 17065) | | | | |
|  | | | | |
| Quality manager and technical manager (roles and responsibilities)  (§ 4.1.5.h/i ISO 17025 :2005 - § 5.5.b. et 5.6 ISO 17025 :2017 - § 5.2.5 et 5.2.6 ISO 17020) | | | | |
|  | | | | |
| Management of staff competence (contract, training, qualification, authorization, competence and performance, records…) (§ 5.2 ISO 17025 :2005 - § 6.2 ISO 17025 :2017 - § 6.1 ISO 17020 - § 6.1 ISO 17065) | | | | |
|  | | | | |
| Installations (access, ambient conditions if applicable, maintenance) (§ 5.3 ISO 17025 - § 6.3 ISO 17025 :2017 - § 6.2 ISO 17020) | | | | |
|  | | | | |
| Purchase (purchase data, supplier, services and good selection and evaluation, purchase, storage and record control …) (§ 4.6 ISO 17025 :2005 - § 6.6 ISO 17025 :2017 - § 6.2.11 ISO 17020) | | | | |
|  | | | | |
| Equipment (identification, calibration and monitoring of measurements *(A016)*, reference standards of measurements, computer or automated equipment, defective equipment, equipment files …)  (§ 5.4 et 5.6 ISO 17025 :2005 - § 6.4 ISO 17025 :2017 - § 6.2 ISO 17020) | | | | |
|  | | | | |
| Subcontracting (competent/accredited, contract + confidentiality and impartiality, information of clients, records)  (§ 4.5 ISO 17025 :2005 - § 7.1.1 c) et § 6.6 ISO 17025 :2017 - § 6.3 ISO 17020 - § 6.2.2 ISO 17065) | | | | |
|  | | | | |
| Complaints and appeals (§ 4.8 ISO 17025 :2005 - § 7.9 ISO 17025 :2017 - § 7.5 et 7.6 ISO 17020 - § 7.13 ISO 17065) | | | | |
|  | | | | |
| Requirements with regard to Management System of the CAB | | | | |
| * *Policies and objectives:* (§ 4.2.2 ISO 17025 :2005 - § 8.2.1 ISO 17025 :2017 - § 8.2.1 ISO 17020 - § 8.2.1 ISO 17065) * *Management system and document control:* (§ 4.2 et § 4.3 ISO 17025 :2005 - § 8.2 et 8.3 ISO 17025 :2017 - § 8.2 et 8.3 ISO 17020 - § 8.2 et 8.3 ISO 17065) * *Record control:* (§ 4.13 ISO 17025 :2005 - § 8.4 ISO 17025 :2017 - § 8.4 ISO 17020 - § 8.4 ISO 17065) * *Management review:* (§ 4.15 ISO 17025 :2005 - § 8.9 ISO 17025 :2017 - § 8.5 ISO 17020 - § 8.5 ISO 17065) * *Internal audits:* (§ 4.14 ISO 17025 :2005 - § 8.8 ISO 17025 :2017 - § 8.6 ISO 17020 - § 8.6 ISO 17065) * *Improvement and corrective/preventive actions:* (§ 4.10 à 4.12 ISO 17025 :2005 - § 8.6 et 8.7 ISO 17025 :2017 - § 8.7 et 8.8 ISO 17020 - § 8.7 et § 8.8 ISO 17065) | | | | |
| ***☞ Special provisions for laboratories*** | | | | |
|  | Communication (§ 4.1.6 et 4.2.4 ISO 17025 :2005 - § 5.7.a ISO 17025 :2017) | | | |
|  | | | |
|  | Service to the customer (§ 4.7 ISO 17025 :2005 - § 7.1.7 ISO 17025 :2017) | | | |
|  | | | |
|  | Control of nonconforming testing and/or calibration work (§ 4.9 ISO 17025 :2005 - § 7.10 ISO 17025 :2017) | | | |
|  | | | |
|  | Technical records (§ 4.13.2 ISO 17025 :2005 - § 7.5 ISO 17025 :2017) | | | |
|  | | | |
|  | Control of data and information management (§ 7.11 ISO 17025 :2017) | | | |
|  |  | | | |
|  | Actions to address risks and opportunities (§ 8.5 ISO 17025 :2017) | | | |
|  |  | | | |
|  | Requirements with regard to process realization  ***(please indicate list of assessed files – vertical traceabiliy)*** | | | |
| * *Review of requests, tenders and contracts:* (§ 4.4 ISO 17025 :2005 - § 7.1 ISO 17025 :2017) * *Selection, verification and validation of methods:* (§ 5.4 ISO 17025 :2005 - § 7.2 ISO 17025 :2017) * *Management of flexible scopes (if applicable):* (Annexe A012) * *Sampling:* (§ 5.7 ISO 17025 :2005 - § 7.3 ISO 17025 :2017) * *Handling of test and calibration items:* (§ 5.8 ISO 17025 :2005 - § 7.4 ISO 17025 :2017) * *Assuring the quality of test and calibration results:* (§ 5.9 ISO 17025 :2005 - § 7.7 ISO 17025 :2017) * *Reporting the results:* (§ 5.10 ISO 17025 :2005 - § 7.8 ISO 17025 :2017) | | | |
| ***☞ Special provisions for inspection bodies*** | | | | |
|  | Administrative requirements | | | |
| * *Insurance and accounts :* (§ 5.1.4) | | | |
|  | Requirements with regard to process realization  ***(please indicate list of assessed files – vertical traceabiliy)*** | | | |
| * *Inspection methods and procedures :* (§ 7.1) * *Contract and work order control system:* (§ 7.1.5) * *Handling inspection items and samples:* (§ 7.2) * *Record system:* (§ 7.3) * *Inspection reports and inspection certificate :* (§ 7.4) | | | |
| ***☞ Special provisions for product, process and service certification bodies*** | | | | |
|  | General requirements | | | |
| * *Certification agreement :* (§ 4.1.2) * *Use of license, certificates and marks of conformity:* (§ 4.1.3) * *Liability and financing:* (§ 4.3) * *Non-discriminatory conditions:* (§ 4.4) * *Publicly available information:* (§ 4.6) | | | |
|  | Structural requirements | | | |
| * *Mechanism for safeguarding impartiality:* (§ 5.2) | | | |
|  | Requirements with regard to process realization  ***(please indicate list of assessed files – vertical traçeabiliy)*** | | | |
| * *Assessed certification program:* * *Application and application review:* (§ 7.2 + § 7.3) * *Evaluation:* (§ 7.4) * *Review and certification decision:* (§ 7.5 + § 7.6) * *Certification documentation:* (§ 7.7) * *Directory of certified products:* (§ 7.8) * *Surveillance:* (§ 7.9) * *Changes affecting certification:* (§ 7.10) * *Termination, reduction, suspension or withdrawal of certification:* (§ 7.11) * *Records:* (§ 7.12) | | | |
| Respect of applicable EA, IAF and ILAC requirements: ***see annex A006 – applicable standards and guidlines*** | | | | |
|  | | | | |
| Respect of the guidelines for the use of the OLAS accreditation symbol: ***see annex A003 – Guidelines for the use of the OLAS logo and accreditation symbol*** | | | | |
|  | | | | |
| Control of corrective actions of the previous assessment:  *Please check also the intermediary report of the CAB regarding implementation of corrective actions.* | | | | |
|  | | | | |
| **Only mention those findings *which have not been closed in the table below:*** | | | | |
| Identification n° of the finding from the previous assessment | | | Identification n° of this assessment’s finding | Comment : |
| - | | |  |  |
| Additional comments (if significant) : | | | | |
|  | | | | |
| Strong areas : | | | | |
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| Sensitive areas : | | | | |
|  | | | | |
| Final conclusions of team leader on improving the efficiency of the quality system: | | | | |
|  | | | | |
| **Clear statement of the team leader** as to the granting, maintaining, withdrawing, etc. of accreditation status:: | | | | |
|  | | | | |
| **Validation of the accreditation scope** and the granted flexibility (if applicable) by the team in collaboration with the CAB before publication:  *Thank you for* ***specifying changes*** *of the accreditation scope, if applicable.* | | | | |
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| Persons encountered: | | | | |
| NAME- First name | | Function - Service | | |
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| List of assessed files (vertical traceability): | | | | |
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***Do not forget to complete the summary sheet of all verified criteria (F017)***

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| --- |
| **☞ For a notified body : *(see A019)*** |
| Directive(s) or Regulation(s) assessed  - Assessed module(s) / annexes/ article(s)/ system  Please indicate for each directive/regulation, the modules, annexes, articles and systems assessed. |
|  |
| Specific competence of the personal linked to the directive / regulation |
|  |
| Integration of conformity assessment procedures in the MQS |
|  |
| Participation in standardization activities and coordination groups (if applicable) |
|  |
| Information obligation towards the notifying authority and other notified bodies |
|  |
| **Final conclusions of the team leader** on technical competences of the notified body regarding the requirements of the conformity assessment procedures concerned by the notification: |
|  |

***Do not forget to complete the summary sheet of all verified criteria (F017)***

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Technical assessor: NAME First Name** | | | | | |
| **Technical domain(s) assessed:** | | | | | |
| **Summary of the technical assessor:**  Please complete *all boxes below, mentioning your* observations *and related assessment evidences*.  *With regard to non-assessed points or if not applicable, please do state this clearly in the corresponding field.* | | | | | |
| List of methods or inspection/certification standards checked during this assessment | | | | | |
|  | | | | | |
| Management of staff competence (contract, training, qualification, authorization, competence and performance, records…) (§ 5.2 ISO 17025 :2005 - § 6.2 ISO 17025 :2017 - § 6.1 ISO 17020 - § 6.1 ISO 17065) | | | | | |
|  | | | | | |
| Subcontracting (competent/accredited, contract + confidentiality and impartiality, information of clients, records)  (§ 4.5 ISO 17025 :2005 - § 7.1.1 c) et § 6.6 ISO 17025 :2017 - § 6.3 ISO 17020 - § 6.2.2 ISO 17065) | | | | | |
|  | | | | | |
| **☞ *Special provisions for laboratories*** | | | | | |
|  | Installations (access, ambient conditions, if applicable, maintenance) (§ 5.3 ISO 17025 :2005 - § 6.3 ISO 17025 :2017) | | | | |
|  | | | | |
|  | Selection, verification and validation of methods (§ 5.4.5 ISO 17025 :2005 - § 7.2 ISO 17025 :2017) ***(A011)***. | | | | |
|  | | | | |
|  | Approach for evaluation of uncertainty measurements associated to the scope of accreditation (§ 5.4.6 ISO 17025 :2005 - § 7.6 ISO 17025 :2017). | | | | |
|  | | | | |
|  | Equipment (identification, calibration and monitoring of measurements ***(A016)***, reference standards of measurements, computer or automated equipment, defective equipment, equipment files …) (§ 5.5 et § 5.6 ISO 17025 :2005 - § 6.4 ISO 17025 :2017) | | | | |
|  | | | | |
|  | Sampling procedure and check the management of non-conform samples (§ 5.7 ISO 17025 :2005 - § 7.3 ISO 17025 :2017). | | | | |
|  | | | | |
|  | Handling of test and calibration items (§ 5.8 ISO 17025 :2005 - § 7.4 ISO 17025 :2017) | | | | |
|  | | | | |
|  | Participation for inter laboratory comparisons, frequency of participation, results obtained, corrective actions and other proofs of their competence in case of non-participation (§ 5.9 ISO 17025 :2005 - § 7.7 ISO 17025 :2017) ***(A015 et F023)***. | | | | |
|  | | | | |
|  | Result reporting (§ 5.10 ISO 17025 :2005 - § 7.8 ISO 17025 :2017) | | | | |
|  | | | | |
| Statements of conformity and decision rules (§ 7.8.6 ISO 17025 :2017) | | | | |
|  | | | | |
| Control of data and information management (§ 7.11 ISO 17025 :2017) | | | | |
|  | | | | |
| Actions to address risks and opportunities (§ 8.5 ISO 17025 :2017) | | | | |
|  | | | | |
|  | Observation on realization of tests/calibration and/or on-site sampling | | | | |
| * *Tests/calibration and/or observed sampling:* * *Observed personnel:* * *Statement of observation:* | | | | |
|  | Management of flexibility of the accreditation scope (if applicable) ***(A012)***. | | | | |
| * *Management of the liist of accredited activities:* * *Contract review:* * *Design and implementation process:* | | | | |
|  | Elements to be examined for the **transition** of a fixed to a flexible scope | | | | |
|  | * *Stabilité du personnel technique responsable des activités concernées :* * *Complexité des activités concernées :* * *Connaissance des normes applicables aux activités concernées et conformité à ces normes :* * *Degré de compréhension des règles et procédures liées à la gestion de la portée flexible :* * *Etendue des contrôles proposées pour la gestion de la portée flexible :* * *Degré d’utilisation prévu :* * *Présence d’un risque géographique ou lié à l'emplacement :* | | | | |
| **☞ Special provisions for inspection bodies** | | | | | |
|  | Equipment (identification, calibration and monitoring of measurements ***(A016)***, reference standards of measurements, computer or automated equipment, defective equipment, equipment files (§ 6.2) | | | | |
|  | | | | |
|  | Inspection methods and procedures (§ 7.1) | | | | |
|  | | | | |
|  | Handling inspection items and samples (§ 7.2) | | | | |
|  | | | | |
|  | Records (§ 7.3 et § 8.4) | | | | |
|  | | | | |
|  | Inspection reports and inspection certificates (§ 7.4) | | | | |
|  | | | | |
|  | Observation on realization of on-site inspection | | | | |
| * *Observed inspection:* * *Observed personnel:*   **Statement of observation:**   * *Mission preparation (design and documentation of mission, planning, qualification of inspectors):* * *Inspection realization (method and procedures, use of check-lists, relevance of findings and recording…):* * *Feed-back to client (inspection report):* | | | | |
| **☞ Special provisions *product, process and service certification bodies*** | | | | | |
|  | Equipment (identification, calibration and monitoring of measurements ***(A016)***, reference standards of measurements, computer or automated equipment, defective equipment, equipment files | | | | |
|  | | | | |
|  | Application and application review (§ 7.2 et § 7.3) | | | | |
|  | | | | |
|  | Evaluation (§ 7.4) | | | | |
|  | | | | |
|  | Review and certification decision (§ 7.5 et § 7.6) | | | | |
|  | | | | |
|  | Certification documentation (§ 7.7) | | | | |
|  | | | | |
|  | Directory of certified products (§ 7.8) | | | | |
|  | | | | |
|  | Surveillance (§ 7.9) | | | | |
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|  | Changes affecting certification (§ 7.10) | | | | |
|  | | | | |
|  | Termination, reduction, suspension or withdrawal of certification (§ 7.11) | | | | |
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|  | Records (§ 7.12) | | | | |
|  | | | | |
|  | Observation of realization of an on-site audit/certification on site | | | | |
| * *Observed audit/certification :* * *Observed personnel :*   **Statement of observation :**   * *Mission preparation (design and documentation of mission, planning, qualification of personnel):*   *- Certification realization (method and procedures, use of check-lists, relevance of finding and recording…)*   * *Feed-back to client (audit report/certification):* | | | | |
| Respect of applicable EA, IAF and ILAC requirements: ***see annex A006 – Normes et guides applicables*** | | | | | |
| List of assessed EA, ILAC et IAF documents :  Comment : | | | | | |
| Control of corrective actions of the previous assessment:  Please also check the intermediary report of the CAB, regarding the implementation of corrective actions. | | | | | |
|  | | | | | |
| **Only mention those findings *which have not been closed in the table below:*** | | | | | |
| Identification n° of the finding from the previous assessment | | Identification n° of this assessment’s finding | | Comments : | |
| - | |  | |  | |
| Additional comments (if significant) : | | | | | |
|  | | | | | |
| Strong areas : | | | | | |
|  | | | | | |
| Sensitive areas: | | | | | |
|  | | | | | |
| Final conclusion of the technical assessor regarding the technical competencies of the audited body | | | | | |
|  | | | | | |
| Persons encountered domains of the assessed scope :  **The below mentioned technical domains have to be taken from the accreditation scope.** | | | | | |
| Name – First name | | | Function - Service | | Technical domain(s) ***(see A005)*** |
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| List of assessed files (vertical traceability): | | | | | |
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***Do not forget to complete the summary sheet of all verified criteria (F017)***

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **☞ For a notified body : *(see A019)*** | | | | | | | |
| **Directive(s) or Regulation(s) assessed :** | |  | | | | | |
| Examined products : | | Product classification  (if applicable) | | Conformity evaluation procedures | | Modules / Annexes/ examined articles: | |
|  | |  | |  | |  | |
|  | |  | |  | |  | |
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|  | |  | |  | |  | |
| **Regulation n° 305/2011** – Construction products :  Special template for regulation « construction products » | | | | | | | |
| Decision | Product family/ intended use | | Performance evaluation and verification system | | Harmonised technical specifications | | Function of the CAB |
|  |  | |  | |  | |  |
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| Specific competence of the personal linked to the directive / regulation : | | | | | | | |
|  | | | | | | | |
| Respect of the conformity evaluation procedures: | | | | | | | |
|  | | | | | | | |
| Participation in standardization activities and coordination groups (if applicable) | | | | | | | |
|  | | | | | | | |
| Information obligation towards the notifying authority and other notified body: | | | | | | | |
|  | | | | | | | |
| **Final conclusions of the team leader** on the technical competences of the notified body regarding the requirements of the conformity assessment procedures concerned by the notification: | | | | | | | |
|  | | | | | | | |

***Do not forget to complete the summary of findings (F017)***

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| --- | --- |
| **Finding n°: initials + x/y** | |
| **Accreditation standard:** |  |

**Comment:** concerns a provision which requires further definition or detail.

**Non-conformity:** gap detected in the organization of the laboratory or body resulting from a requirement from the frame of reference which has not been dealt with or partially dealt with, but which does not have a direct impact on the reliability of results or decisions

**Major non-conformity:** significant gap detected in the organization of the laboratory or body presenting a serious risk to the reliability of results or decisions.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| TECHNICAL OR QUALITY ASSESSOR | Finding: | - comment | | - non-conformity | - major non-conformity |
| Paragraph cited: | § | | | |
| This non-conformity relates to: | - application | | - documentation |  |
| Description: | | | | |
|  | | | | |
| Motivation of the classification of the finding: *please describe the context associated with the finding* | | | | |
|  | | | | |
| Date: | | Assessor: | | Signature: |
|  | | | | | |
| assessed entity | Assessed entity approval: | | - yes | | - no |
| Remarks of the assessed entity: | | | | |
| Date: | | Assessed: | | Signature: |

|  |
| --- |
| **Corrective action sheet for finding n°: initials + x/y** |

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| --- | --- | --- | --- | --- | --- |
| assessed entity | Analysis of the extent of the finding: | | | | |
|  | | | | |
| Analysis of the cause (e.g. root cause analysis) of the finding: | | | | |
|  | | | | |
| Corrective action: | | | | |
|  | | | | |
| Deadline for application (cannot exceed three months after the date of the assessment): | | |  | |
| Date: | Assessed: | | | |
|  | | | | | |
| QUALITY OR TECHNICAL ASSESSOR | Is the suggested corrective action appropriate? | | - yes | | - no |
| Remarks: | | | | |
| Date: | Assessor: | | | |
|  | | | | | |

**Remark: The recommended corrective action should be submitted by organizations to the appropriate Team Leader or Technical Assessor within 15 working days following the assessment.**

## Scope of accreditation validated for a testing laboratory

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Description: OLAS_MAIN_Logo** | | | | | |
| **Laboratory:** |  | | | **Standard: ISO/IEC 17025** | |
| **Contact:** |  | | | **Accreditation no:** | |
| **Street:** |  | | | **Version:** | |
| **Town:** |  | | |  | |
| **Country:** |  | | |  | |
| **Telephone:** |  | | |  | |
| **Fax:** |  | | |  | |
| **E-mail:** |  | | |  | |
| **Accreditation scope for a testing laboratory** | | | | | |
| **General domain:** (Please fill in one table for each general domain) | | | | | |
| **Technical domains:** | | | | | |
| **Objects submitted to testing or analyse**  (ex. products, materials, samples, matrix or equipment) | | **Characteristics or**  **measured properties** | **Measurement principles and equipment**  (ex. manual or automatic measurement) | | **Testing methods**  (ex. published, adapted, internally validated) |
|  | |  |  | |  |

## Scope of accreditation validated for a calibration laboratory

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Description: OLAS_MAIN_Logo** | | | | | | |
| **Laboratory:** |  | | | | **Standard: ISO/IEC 17025** | |
| **Contact:** |  | | | | **Accreditation no:** | |
| **Street:** |  | | | | **Version:** | |
| **Town:** |  | | | |  | |
| **Country:** |  | | | |  | |
| **Telephone:** |  | | | |  | |
| **Fax:** |  | | | |  | |
| **E-mail:** |  | | | |  | |
| **Accreditation scope for a calibration laboratory** | | | | | | |
| **Technical domains:** | | | | | | |
| **Objects submitted to calibration** | | **Characteristics or measured properties** | **Calibration methods**  (ex. published, adapted, internally validated) | **Measuring range** | | **Calibration and Measurement Capability (CMC)**  Enlarged uncertainty (k=2) |
|  | |  |  |  | |  |

## Scope of accreditation validated for an inspection body

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Description: OLAS_MAIN_Logo** | | | | |
| **Body:** |  | | **Standard :** **ISO/IEC 17020** | |
| **Contact:** |  | | **Type of inspection body:** | |
| **Street:** |  | | **Accreditation no:** | |
| **Town:** |  | | **Version:** | |
| **Country:** |  | |  | |
| **Telephone:** |  | |  | |
| **Fax:** |  | |  | |
| **E-mail:** |  | |  | |
| **Accreditation scope for an inspection body** | | | | |
| **General domain** (Please fill out one table per general domain) : | | | | |
| **Technical domains :** | | | | |
| **Object submitted to inspection**  Installations, buildings, devices, components, equipment… | | **Phase and type of inspection**  Inspection before final, periodic, prior commissioning, before delivery, conformance, of new products, etc. | | **Reference frames**  - standards-based,  - regulations  - documents of reference  - internal procedures  - technical specifications |
|  | |  | |  |

## Scope of accreditation validated for a product certification body

|  |  |  |  |
| --- | --- | --- | --- |
| **Description: OLAS_MAIN_Logo** | | | |
| **Body:** |  | | **Standard: ISO/IEC 17065** |
| **Contact:** |  | | **Accreditation no.:** |
| **Street:** |  | | **Version:** |
| **Town:** |  | |  |
| **Country:** |  | |  |
| **Telephone:** |  | |  |
| **Fax:** |  | |  |
| **E-mail:** |  | |  |
| **Accreditation scope for a product certification body** | | | |
| **General domain** (Please fill out one table per general domain) : | | | |
| **Technical domains :** | | | |
| **Products or groups of materials** | | **Reference frames**  - standards-related  - regulations,  - European directives. | |
|  | |  | |