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| --- | --- |
| **Application nr.:** | **Type of visit:** |
| **Company/laboratory and department** (if rel.)**.:** | **Technical assessor:** |
| **Address(es):** | **Report date:** |
| **Date(s) of visit:** |  |

# Horisontal audit – ISO 15189

(Numbers refer to ISO 17025 and to AB’s where relevant)

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| **5.1 Personel** |
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| **Introduction, training and education plus assessment of competence and performance** |
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| **Job descriptions and authorizations** |
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| **5.2 Accommodation and environmental conditions** |
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| **5.3 Laboratory equipment, reagents, and consumables** |
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| **5.4 Pre-examination processes** |
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| **5.5 Examination processes**  AB 11, 12 and 13 (concerning uncertainty), AB 10 (concerning flexible scope) | | |
|  | | |
| **Demonstrated competence**  Demonstrated tests and/or interview of personnel | | |
| **Method/procedure** | **Staff member(s)** | **Assessment** |
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| **5.6 Ensuring quality of examination results**  AB 3, section 3 (concerning proficiency testing), Reference to PT by assessment of new methods is specified under section 5.5. | |
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| **Policy and procedures for PT** |  |
| **Plans for PT and covering of scope** |  |
| **Results from participation in PT** |  |
| **Other quality assurance of results** |  |

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| **5.7 Post-examination processes** |
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| **5.8 Reporting of results**  AB 3, section 5. Use of DANAK’s accreditation mark, re. AB 2. | |
|  | |
| **Report no./result id.** | **Remarks/assessment** |
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| **5.9 Release of results** |
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| **5.10 Laboratory information management** |
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# Horisontal audit – other regulations

(Reference to relevant sections in ”bekendtgørelse nr 913”, DANAK’s accreditation regulations mv.)

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| **AB 2 DANAK’s accreditation mark** |
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# Vertical audit

**Going through a file**

Going through of file(s) or other activity in laboratory

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| **File/activity** | **Assessment** |
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# Conclusion

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