

## Surveillance Matrix for Laboratories

Accreditation	Date:	Lead Assessor:	Signature:												
1st Surveillance:	Date:	Lead Assessor:	Signature:												
2nd Surveillance:	Date:	Lead Assessor:	Signature:												
3rd Surveillance:	Date:	Lead Assessor:	Signature:												
4th Surveillance:	Date:	Lead Assessor:	Signature:												
Elements of the Quality Management System according to the ISO/IEC 17025	Accreditation			1st Surveillance			2nd Surveillance			3rd Surveillance			4th Surveillance		
		X	N		X	N		X	N		X	N		X	N
Organization	0			0			0			0			0		
Quality System	0			0			0			0			0		
Document Control	0			0			0			0			0		
Review of Requests, tenders and contracts	0			0			0			0			0		
Subcontracting of tests and calibrations	0			0			0			0			0		
Purchasing services and supplies	0			0			0			0			0		
Service to client	0			0			0			0			0		
Complaints	0			0			0			0			0		
Control of nonconforming testing and/or calibration work	0			0			0			0			0		
Improvement	0			0			0			0			0		
Corrective action	0			0			0			0			0		
Preventive action	0			0			0			0			0		
Control of records	0			0			0			0			0		
Internal Audits	0			0			0			0			0		
Management reviews	0			0			0			0			0		
Personnel	0			0			0			0			0		
Accommodation and environmental conditions	0			0			0			0			0		
Test and calibration methods and method validation	0			0			0			0			0		
Equipment	0			0			0			0			0		
Measurement Traceability	0			0			0			0			0		
Sampling	0			0			0			0			0		
Handling of test and calibration items	0			0			0			0			0		
Assuring the quality of test and calibration results	0			0			0			0			0		
Reporting of results	0			0			0			0			0		
Expansion of Scope	0			0			0			0			0		
Use of Accreditation Logo	0			0			0			0			0		
AU Technical Polices	0			0			0			0			0		
<b>Total no. of NCR:</b>															

Applicable Elements: 0      Checked Elements: X      No. of non-conformities: N