

## D110: DEMO OF ISO/IEC 17025:2017 LABORATORY ACCREDITATION FOR CALIBRATION DOCUMENT KIT **Price 699 USD**

Totally editable documentation package for quick process improvement to implement the system

Completely editable document toolkit

(Quality Manual, Procedures, Exhibits, Work Instructions, SOPs, Formats, audit checklist etc.)

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**Chapter-1.0 Contents of ISO/IEC 17025:2017 Laboratory accreditation (Calibration Laboratory) document kit (More than 145 document files)**

A. This editable documentation kit has 10 main directories in Word/Excel, as below:

Sr. No.	Directory	Details of Documents
1.	Quality Manual	01 Files in MS Word
2.	Procedures	22 Procedures in MS Word
3.	Exhibits	10 Exhibits in MS Word
4.	Work instruction and calibration methods	05 work instruction and 02 calibration methods in MS Word
5.	<b>Blank Formats /Templates Name of departments</b>	<b>58 Blank Formats in MS Word / excel</b>
	Marketing (MKT)	05 formats in MS Word
	Operation (OPN)	05 formats in MS Word
	Purchase (PUR)	09 formats in MS Word
	Quality control (QCD)	10 formats in MS Word / excel
	System (SYS)	17 formats in MS Word / excel
6.	<b>Technical documents</b>	<b>42 Files in MS Word / excel</b>
	Sample blank Work sheets	30 work sheets in MS Word
	Sample blank and filled Calibration certificate	06 files in MS Word
	Sample blank and filled UoM	06 files in MS Excel
7.	Sample MRM	03 Files in MS Word
8.	Audit checklists	More than 200 questions
9.	ISO/IEC 17025:2017 compliance matrix	01 File in MS Excel
10.	Sample Risk Template	01 File in MS Excel

**Total 145 files in editable form; Quick Download by e-delivery**

To get more information about total documentation for calibration laboratory system (Calibration Lab) kit [Click Here](#)

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## B. Documented information package:

Our document kit is having sample documents required for laboratory accreditation for calibration laboratory accreditation as listed below. **All documents are in MS-Word / excel format and you can edit it.** You need to study it to do necessary changes as per your laboratory need and within 4 days your entire editable documents with all necessary details are ready as well as your team will get many ideas for system establishment to reduce the cost and effort with all necessary controls and your total documents are ready. We had given all type of templates and organization can use it as per their need and many organization are accredited globally in 1<sup>st</sup> trial with the help of our documents from any kind of stringent lead appraisal audit.

1. **Maintain documented information (Scope, Quality manual, procedures, exhibits, Sop, etc.)**
2. **Retain documented information (Forms / Templates)**

Under this directory, further files are made in the word document as per the details listed below which you can edit it. All the documents are related to laboratory accreditation for calibration for and user can edit it in line with their own processes.

### 1. Quality Manual:

It covers sample copy of manual and clause wise details for how laboratory accreditation systems are implemented. It covers sample copy quality manual.

### (A) Table of Contents

Chapter No.	Subject	Amendment No.	Page No.	ISO/IEC 17025 Clause Ref.
1	Cover page, Table of contents, amendment record sheet and glossary of terms (abbreviation)	00	1 – 6	=====
2	Authorization statement and laboratory profile and context of organization	00	7 – 9	=====
3	Control and distribution	00	10 – 11	=====
4.0	<b>General requirements</b>			
	4.1	Impartiality	00	12 – 13
	4.2	Confidentiality	00	14
5.0	<b>Structural requirements</b>	00	15 – 20	<b>5.0</b>
6.0	<b>Resource requirements</b>			
	6.1	General	00	21
	6.2	Personnel	00	21 – 22
	6.3	Facilities and environmental conditions	00	23 – 24
	6.4	Equipment	00	25 – 27
	6.5	Metrological traceability	00	28
	6.6	Externally provided products and services	00	29 – 30

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Chapter No.	Subject	Amendment No.	Page No.	ISO/IEC 17025 Clause Ref.	
<b>7.0</b>	<b>Process requirements</b>			<b>7.0</b>	
	7.1	Review of requests, tenders and contracts	00		31 – 32
	7.2	Selection, verification and validation of methods	00		33 – 35
	7.3	Sampling	00		36
	7.4	Handling of test or calibration items	00		37 – 38
	7.5	Technical records	00		39
	7.6	Evaluation of measurement uncertainty	00		40
	7.7	Ensuring the validity of results	00		41 – 42
	7.8	Reporting of results	00		43 – 45
	7.9	Complaints	00		46
	7.10	Nonconforming work	00		47
7.11	Control of data–Information management	00	48		
<b>8.0</b>	<b>Management system requirements</b>			<b>8.0</b>	
	8.1	Options	00		49
	8.2	Management system documentation (Option A)	00		49 – 50
	8.3	Control of management system documents (Option A)	00		51 – 53
	8.4	Control of records (Option A)	00		54
	8.5	Actions to address risks and opportunities (Option A)	00		55
	8.6	Improvement (Option A)	00		56
	8.7	Corrective action (Option A)	00		57
	8.8	Internal audits (Option A)	00		58
8.9	Management reviews (Option A)	00	59		
<b>Annexure</b>					
ANX-1	List of documents	00	60 – 61	=====	
<b>Note</b> → The amendment number given above is at the time of issue of this manual. If any page is amended then latest amendment number of such pages is recorded in amendment record sheet and on the table of content given above.					

## 2. Procedures (22 procedures):

It covers sample copy of mandatory procedures covering all the details of ISO/IEC 17025:2017 laboratory accreditation for calibration. The list of procedures provided is as below.

### List of Procedures

1. Procedure for Maintaining impartiality of laboratory activities
2. Procedure for Personnel and training
3. Procedure for To maintain laboratory environmental condition
4. Procedure for Handling, transport, storage, use and planned maintenance of equipment
5. Procedure for Intermediate checks
6. Procedure for Measurement traceability and calibration
7. Procedure for Procurement of externally provided products and services
8. Procedure for Review of requests, tenders and contracts

To get more information about total documentation for calibration laboratory system (Calibration Lab) kit [Click Here](#)

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9. Procedure for Method validation
10. Procedure for Transportation, receipt, handling, protection, storage, retention, and disposal or return of calibration items
11. Procedure for Evaluation of measurement uncertainty and statistical techniques for analysis of data
12. Procedure for Ensuring and monitoring of validity of result
13. Procedure for Receive, evaluate and make decisions on complaints
14. Procedure for Control of non-conforming work
15. Procedure for Control of data
16. Procedure for Document and data control
17. Procedure for Control of records
18. Procedure for Risk assessment
19. Procedure for Corrective action
20. Procedure for Internal audit
21. Procedure for Management review
22. Procedure for calibration certificate preparation, and application of decision rule

### **3. Exhibits (10 exhibits):**

It covers sample copy of exhibits covering all the details of ISO/IEC 17025:2017 laboratory accreditation for calibration.

#### **List of Exhibits**

1. Exhibits for Skill Requirements
2. Exhibits for Codification System
3. Exhibit for Calibration and Intermediate check Periodicity
4. Exhibits for Secrecy rules
5. Exhibits for Communication process
6. Exhibits for Impartiality policy
7. Exhibits for Instrument receipt checklist
8. Exhibits for Acceptance norms for internal quality checks
9. Exhibits for Intermediate check frequency
10. Exhibits for Scope of accreditation

### **4. Work instruction and calibration methods**

It covers sample copy of standard operating procedures and calibration methods covering all the details of ISO/IEC 17025:2017 laboratory accreditation for calibration.

#### **List of work instruction**

1. Work instruction for Site calibration
2. Work instruction for Instrument receipt checks
3. Work instruction for Laboratory safety
4. Work instruction for Housekeeping
5. Work instruction for Monitoring of illumination and noise level

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## List of calibration method

1. Calibration method – Micrometer
2. Calibration method – Glass thermometer

## 5. Blank sample formats for all the departments (58 sample formats)

It covers a sample copy of blank forms that are required to maintain records as well as establish control and create system in the organization. The samples given area guide for the user to follow. The organization is free to change the same to suit their own requirements. It can be used as templates. A total of 58 blank formats are provided as per the list given below.

## List of blank formats

1. Calibration service request and instrument receipt report
2. Master List and Distribution List of Documents
3. Customer Feedback Form
4. Change Note
5. Complaint Report
6. Corrective Action Report
7. Inward Register
8. Master List of Records
9. Calibration service request for onsite calibration
10. Quality Objectives
11. Equipment History Card
12. Audit plan / schedule
13. Preventive Maintenance Schedule
14. Internal Audit Non-Conformity Report
15. Equipment Wise Preventive Maintenance Checkpoints
16. Clausewise Documentwise Audit Review Report
17. Disposal Of Non-Conforming Work
18. Risk Assessment sheet
19. Gate Pass
20. Calibration Status of Equipment
21. Purchase Order
22. Clausewise audit report – Quality Manager
23. Indent – Purchase Requisition
24. Clausewise audit report – Technical Manager
25. Approved External Providers List
26. Circular
27. Supplier Registration Form
28. Minutes of Meeting
29. Open Purchase Order
30. Improvement log
31. Supplier Evaluation Report
32. Periodic document review report
33. Inspection Report
34. Impartiality check report
35. Subcontracting work register
36. Training Calendar
37. Sub-contractors / External service provider's agreement
38. Training Report
39. Four Year Plan for Quality assurance
40. Induction Training Report
41. IQC Analysis report (Re-calibration and replicate calibration analysis)
42. Job Description And Specification
43. En Value calculation Report
44. Skill Matrix
45. Intermediate check report – Equipment (reference standard) wise
46. Confidentiality Agreement
47. CRM consumption report
48. Appointment Letter
49. Environment condition monitoring report – Temperature and Humidity
50. Employees Competence Report
51. Illumination, noise and power supply monitoring report
52. ISO/IEC 17025 Effectiveness Check Report
53. Facility supervision checklist
54. Technical Training Effectiveness check report
55. Method verification report
56. Interview report
57. Method validation report
58. Self study report for trainer

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### **6. Technical documents**

It covers a sample copy of blank work sheets, sample copy of blank and filled calibration certificate and sample copy of blank and filled uncertainty of measurement calculation sheet.

### **7. Sample MRM**

It covers sample copy management review meeting, agenda of management review meeting and objective review.

### **8. Audit checklist (more than 200 questions)**

There covers audit questions based on laboratory accreditation for calibration requirements. It will be very good tool for the internal to make audit questionnaire while auditing and make effectiveness in auditing. Total more than 200 questions are prepared laboratory accreditation for calibration. It can be used as a very good tool for logically auditing during internal audit for laboratory accreditation for calibration. During internal audit verification of system to meet 17025 requirements helps for smooth accreditation audit.

### **9. ISO/IEC 17025:2017 compliance matrix**

The ISO/IEC 17025:2017 calibration requirement-wise list of documented information reference of this kit is given in the compliance matrix for easy reference of user to understand how this system is made.

### **10. Sample risk template**

The ready to use risk template in editable form is given to prepare the risk document for the organization. It is given in excel and can be use as ready to use template.

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### Chapter-2.0 ABOUT COMPANY

Global manager group is a progressive company promoted by a group of qualified engineers and management graduates having rich experience of over 25 years in ISO consultancy and management areas. The company serves the global customers through on-site and off-site modes of service delivery systems. We offer a full range of consulting services geared towards helping all types of organizations to achieve competitiveness, certification and compliance to international standards and regulations. So far, we have **more than 2700 clients in more than 36 countries.** **Our readymade training kit and editable documentation kit help the clients in making their documents with ease and complying with the related ISO standard faster.**

1. Our promoters and engineers have rich experience of providing management training and ISO series consultancy for **more than 2700 companies** globally. We have clients **in more than 36 countries.**
2. We are a highly qualified team of 80 members (M.B.A., Degree Engineers). Our Director has rich professional experience in this field (since 1991).
3. We have 100% success rate in ISO series certification for our clients from reputed certifying bodies. We possess a branded image and are a leading name in the global market.
4. We suggest continual improvement and cost reduction measures as well as provide highly informative training presentations and other products that give you payback within 2 months against our cost.
5. So far, we have trained more than 50000 employees in ISO series certification.
6. We have spent more than 60000 man-days (170 man-years) in the preparation of ISO documents and training slides.

#### **Global Manager Group is committed for:**

1. Personal involvement and commitment from the day one
2. Optimum charges
3. Professional approach and globally helped many companies for this standard.
4. Hard work and updating the knowledge of team members
5. Strengthening clients by system establishment and providing best training materials in any areas of management to make their house in proper manner
6. Establishing strong internal control with the help of system and use of the latest management techniques.

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### **Chapter-3.0 USER FUNCTION**

#### **3.1 Hardware and Software Requirements**

##### **A. Hardware**

- Our documentation kit can better perform with P4 and higher computers with a minimum of 10 GB hard disk space.
- For better visual impact, you may keep the setting at high color.

##### **B. Software**

- Documents are written in MS-Office 2007 and Windows XP programs. You are, therefore, required to have MS-Office 2007 or higher versions with Windows XP.

#### **3.2 Features of Documentation kit**

- The kit contains all necessary documents as listed, and complies with the requirements of system standards.
- The documents are written in easy to understand English language.
- This kit will save much time in typing and preparing your documents at your own.
- The kit is user-friendly to adopt and easy to learn.
- The contents of this kit are developed under the guidance of experienced experts.
- The kit provides a model of the management system that is simple and free from excessive paperwork.

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### Chapter-4.0 BENEFITS OF USING OUR DOCUMENT KIT

1. By using these documents, you can save a lot of your precious time while preparing the ISO documents.
2. The kit takes care of all the sections and sub-sections of ISO standards and helps you to establish better system.
3. This document kit enables you to change the contents and print as many copies as you need. The users can modify the documents as per their industry requirements and create their own ISO documents for their organization.
4. It will save much cost in document preparation.
5. You will get a better control in your system due to our proven formats.
6. You will also get a better control in your system as our proven documents and templates are developed under the guidance of experts and globally proven consultants. The team has a rich experience of more than 25 years in the ISO consultancy.
7. Our products are highly sold across the globe and are used by many multinational companies. They have got total satisfaction as well as experienced value for money.
8. In the preparation of documentation kit, our team has verified and evaluated the entire content at various levels. More than 1000 hours have been spent in the preparation of this documentation kit.
9. The entire kit is prepared by a globally proven team of leading ISO consultants.

### Chapter-5.0 METHOD OF ONLINE DELIVERY

On completion of the secured purchase, we provide a username and password to download the product from our FTP server. We provide instant online delivery of the kit to the users by sending an e-mail of username and password.

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