



NOTES:

- 1. This working document is intended as a checklist for the assessor when conducting Testing and Calibration Laboratory and Sampling Organization Assessments according to**
- 2. Please make notes in the Comments column any deficiencies in the laboratory's management system identified during the assessment (see item #3). These observations may be useful when preparing the assessment report and indicate to the reviewer that a thorough assessment was conducted. It is also imperative to note evidence of compliance, making reference to procedures/work instructions, dates, and other specific observations. At a minimum should be 1 comment per major element of the checklist.**
- 3. Do not recommend specific solutions to deficiencies, as this would constitute a conflict of**
- 4. Assess the system only to the relevant standard, the CABs QMS and to the requested scope of accreditation.**
- 5. If additional questions arise during the assessment, indicate them (and the appropriate responses) either in the blank working document pages at the end of this document or in the empty rows included in some of the sections.**
- 6. Please read the questions carefully, as the "preferred" answer in some cases may be "no" or "not applicable."**
- 7. If, at any time, the assessment team requires assistance in the interpretation of the requirements of ISO 15189: 2022, contact the PJLA office immediately.**
- 8. Please ensure that you fill out all relevant portions of the Regulatory Sheet & Co-Located Sheet in this workbook.**

