

## Adequacy Audit Checklist based on MS ISO/IEC 17025:2017

Laboratory Name: .....

Note: \*Laboratory to specify the clause number from the relevant documents. Where documents/procedures are not applicable, the laboratory are required to provide information on the implementation.

Clause	Requirement	Comparable Laboratory Documents Clauses / Info on the Implementation*	Remarks
<b>4</b>	<b>General requirements</b>		
<b>4.1</b>	<b>Impartiality</b>		
4.1.1	Laboratory activities shall be undertaken impartially and structured and managed so as to safeguard impartiality.		
4.1.2	The laboratory management shall be committed to impartiality.		
4.1.3	The laboratory shall be responsible for the impartiality of its laboratory activities and shall not allow commercial, financial or other pressures to compromise impartiality.		
4.1.4	The laboratory shall identify risks to its impartiality on an on-going basis. This shall include those risks that arise from its activities, or from its relationships, or from the relationships of its personnel. However, such relationships do not necessarily present a laboratory with a risk to impartiality.		
4.1.5	If a risk to impartiality is identified, the laboratory shall be able to demonstrate how it eliminates or minimizes such risk.		
<b>4.2</b>	<b>Confidentiality</b>		
4.2.1	The laboratory shall be responsible, through legally enforceable commitments, for the management of all information obtained or created during the performance of laboratory activities. The laboratory shall inform the customer in advance, of the information it intends to place in the public domain. Except for information that the customer makes publicly available, or when agreed between the laboratory and the customer (e.g. for the purpose of responding to complaints), all other information is considered proprietary information and shall be regarded as confidential.		
4.2.2	When the laboratory is required by law or authorized by contractual arrangements to release confidential information, the customer or individual concerned shall, unless prohibited by law, be notified of the information provided.		
4.2.3	Information about the customer obtained from sources other than the customer (e.g. complainant, regulators) shall be confidential between the customer and the laboratory. The provider (source) of this information shall be confidential to the laboratory and shall not be shared with the customer, unless agreed by the source.		
4.2.4	Personnel, including any committee members, contractors,		

# Iso 17025 Procedures Checklist Documents By

**KJ Lindholm-Leary**



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