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| **Prepared By** | **Approved By** | **Date** |
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**ISO/IEC 17025:2017**

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**List of Documents**

**ISO/IEC 17025:2017 Complete Package - Included Documents**

This document outlines the comprehensive list of procedures, records, forms, manuals, policies, and standard operating procedures (SOPs) included in the ISO/IEC 17025:2017 Complete Package. These resources are designed to ensure compliance with laboratory competence and testing standards and facilitate the implementation of an effective Laboratory Quality Management System (LQMS).

Package Features:  
- Full lifetime access  
- Access on a laptop, desktop, and mobile

## Forms

|  |  |
| --- | --- |
| No. | Forms Name |
| 1 | Master List of Controlled Documents |
| 2 | Master List of Controlled Records |
| 3 | Master List of Computers |
| 4 | E-Data Backup |
| 5 | Risks and Opportunities Registry |
| 6 | Management Review Meeting Template |
| 7 | Corrective Action & Improvement Request |
| 8 | Corrective Action Form |
| 9 | Job Fact Sheet for Competence Requirements |
| 10 | Performance & Training Record |
| 11 | Training Evaluation |
| 12 | Annual Training Program |
| 13 | Approved External Provider Form |
| 14 | External Provider Evaluation Form |
| 15 | Customer Satisfaction Survey |
| 16 | Master List Of Equipment, Gauges & Measuring Instruments |
| 17 | List of Key Laboratory Equipment |
| 18 | Preventative and Corrective Maintenance Schedule & Log |
| 19 | Method Validation Plan – Generic |
| 20 | Measurement Uncertainty Record |
| 21 | Measurement Uncertainty Checklist |
| 22 | Internal Audit Program |
| 23 | Internal Audit Checklist |
| 24 | Internal Audit Report |
| 25 | Audit Nonconformity Report |
| 26 | Record of Laboratory Environmental Controls |
| 27 | Sampling Plan |
| 28 | Sample Submission Form |
| 29 | Sampling Test Form |
| 30 | Order Review |
| 31 | Calibration Schedule & Log |

## Manual and Quality Policy

|  |  |
| --- | --- |
| No. | Manual and Quality Policy Name |
| 1 | Quality Manual |
| 2 | Quality Policy |

## SOPs

|  |  |
| --- | --- |
| No. | SOPs Name |
| 1 | Ensuring Impartiality (Procedure) |
| 2 | Impartiality Statement |
| 3 | Handling Confidential Information (Procedure) |
| 4 | Ensuring Confidentiality During Visits |
| 5 | Confidentiality Statement |
| 6 | Control of Documents and Records |
| 7 | Risk & Opportunity Management Procedure |
| 8 | Corrective Action Procedure |
| 9 | Competence, Training and Awareness Procedure |
| 10 | Externally Provided Products and Services Procedure |
| 11 | Complaints and Customer Service Procedure |
| 12 | Equipment Management Procedure |
| 13 | Equipment Calibration Procedure |
| 14 | Ensuring the Validity of Results |
| 15 | Evaluation of Measurement Uncertainty |
| 16 | Handling of Test or Calibration Items |
| 17 | Method Validation Procedure |
| 18 | Internal Audits |
| 19 | Requirements for Facilities and Environmental Conditions |
| 20 | Review of Requests, Tenders and Contracts |
| 21 | Sampling Plan & Method |
| 22 | Testing Report |
| 23 | Calibration Report and Certificate Requirements |
| 24 | Control of Data and Information Management |