

CHECKLIST - ISO 17025:2005 Testing and Calibration Reporting Requirements - CHECKLIST

Clause	Item	Conforms/Note
5.10.1	Reports are accurate, clear, unambiguous and objective and conform with the test or calibration methods	
A	Results are reported include all the information requested by the customer and necessary for the interpretation of the test or calibration results and all information required by the method used.	
B	Reports are as required by 5.10.2 and 5.10.3 or 5.10.4 below unless simplified by the customer or for internal use (information listed in 5.10.2 to 5.10.4 and not reported to the customer shall be readily available in the laboratory which carried out the tests and/or calibrations).	
5.10.2	Test reports or calibration certificates include the following information (record any valid reason for not so doing):	
A	a title (e.g. "Test Report" or "Calibration Certificate");	
B	the name and address of the laboratory, and the location where the tests and/or calibrations were carried out, if different from the address of the laboratory;	
C	unique identification of the test report or calibration certificate (such as the serial number), and on each page an identification in order to ensure that the page is recognized as a part of the test report or calibration certificate and a clear identification of the end of the test report or calibration certificate;	
D	the name and address of the customer;	
E	identification of the method used;	
F	a description of, the condition of, and unambiguous identification of the item(s) tested or calibrated;	
G	the date of receipt of the test or calibration item(s) where this is critical to the validity and application of the results, and the date(s) of performance of the test or calibration;	
H	reference to the sampling plan and procedures used by the laboratory or other bodies where these are relevant to the validity or application of the results;	
I	the test or calibration results with, where appropriate, the units of measurement;	
J	the name(s), function(s) and signature(s) or equivalent identification of person(s) authorizing the test report or calibration certificate;	
K	where relevant, a statement to the effect that the results relate only to the items tested or calibrated.	
5.10.3.1	In addition to the requirements listed in 5.10.2 above, test reports include the basis for interpretation of the test results:	
A	deviations from, additions to, or exclusions from the test method, and information on specific test conditions, such as environmental conditions;	
B	where relevant, a statement of compliance/non-compliance with requirements and/or specifications;	
C	where applicable, a statement on the estimated uncertainty of measurement; information on uncertainty is needed in test reports when it is relevant to the validity or application of the test results, when a customer's instruction so requires, or when the uncertainty affects compliance to a specification limit;	
D	where appropriate and needed, opinions and interpretations (see 5.10.5);	
E	additional information which may be required by specific methods, customers or groups of customers.	

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LL Leslie



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