

Laboratory Sample Audit Form

Format No.

Audit No. :

Rev. No.

Audit Date. :

Rev. Date.

Report No. :

Audit Team

Auditee team

Sr. No.	Activities	Sub Activities	Applicable Clauses	Observation	Stauts * C / N.C.
01	Agreement Evaluation				
02	Sampling / Registration				
03	Sample Analysis				
04	Reporting / Certification				
05	Records				
06	Customer Feedback				
07	Others....				

* C = Compliance | N.C. - Non-Compliance

Audit Conclusion

Lead Auditor Sign.

Manager - Laboratory Sign.