



ISO 17025 - FORMATS

LABORATORY DEVICES PLANNING CHECKLIST

Format No.
Rev. No.
Rev. Date.

Audit No.
Checklist No.
Checklist Date

Audit Scope	Audit Method
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Auditor(s)	Auditee(s)
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#	Checklist Points	Evidence Doc. Ref	Status	Observation

Final Conclusion	Audit Report
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	Department Head sign.
	Lead Auditor Sign.