



Internal Audit Checklist for ISO/IEC 17025:2017

Internal Audit Checklist

Internal Audit Checklist

Company Name			
Lab Address			
Auditor Name		Date	
Audit Type			

Instructions

1. Review the quality management system to verify compliance with ISO/IEC 17025:2017 requirements.
2. Verify that the quality management system is implemented as described.
3. Record the document and section or page number where the requirement is met in the quality management system in the "Reference" column.
4. Record a mark (Y, N, C, etc.) in the "Compliance" column for each requirement.
 - a. If compliant, place a mark in the "Y" column.
 - b. If non-compliant, place a mark in the "N" column, and
 - c. If not applicable (N/A), place a mark in the "C" column and document the reason why in the comments section.
5. Record comments related to any requirement in the "Comments" section.
6. Requirements that have a thick, black border must include a reference to a documented procedure, process, plan, criteria, or other relevant document.
7. Requirements that have an asterisk (*) in the comments section must include documented objective evidence.
8. Requirements that are highlighted yellow indicate requirements that are some of the most common deficiencies cited during ISO/IEC 17025:2017 assessments.

Reference	Compliance	Comments	Y	N	C	Other

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