

Standard: ISO 17025:2017
 Object of Assessment: QM-001:2005 Quality Manual

Date of Assessment: (input date)
 Assessment Completed by: (input name of assessor)

Clause	Section Heading	Requirement(s)	Conforms?	Analysis	Suggested Improvements	Comments
4.1.	Impartiality					
4.1.1.	Impartiality	Laboratory activities shall be undertaken impartially and structured and managed so as to safeguard impartiality.				
4.1.2.	Impartiality	The laboratory management shall be committed to impartiality.				
4.1.3.	Impartiality	The laboratory shall be responsible for the impartiality of its laboratory activities and shall not allow commercial, financial or other pressures to compromise impartiality.				
4.1.4.	Impartiality	The laboratory shall identify risks to its impartiality on an on-going basis. This shall include those risks that arise from its activities, or from its relationships, or from the relationships of its...				
	Impartiality	If a risk to impartiality is identified, the laboratory shall be able to demonstrate how it eliminates or minimizes such risk.				
4.2.	Confidentiality					
4.2.1.	Confidentiality	The laboratory shall be responsible, through legally enforceable commitments, for the management of all information obtained or created during the performance of laboratory activities. The laboratory ...				
4.2.2.	Confidentiality	When the laboratory is required by law or authorized by contractual arrangements to release confidential information, the customer or individual concerned shall, unless prohibited by law, be notified ...				
4.2.3.	Confidentiality	Information about the customer obtained from sources other than the customer (e.g. complainant, regulators) shall be confidential between the customer and the laboratory. The provider (source) of this...				