

	Annex 6 to the COOMET Recommendation COOMET R/AQ/13:2019 "Rules and Procedure for the evaluation of the quality management systems of National metrology institutes/Designated institutes"	
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REPORTS OF A TECHNICAL EXPERT AND AUDITOR FOR THE PEER REVIEW OF THE NMI/DI QMS (FORMS)

AUDITOR'S REPORT

Appendix 1 (to the report on the peer review of the NMI/DI QMS)

Auditor: *Full name*

Scope of the peer review: The requirements of the QMS of ISO/IEC 17025: 4.1, 4.2, 5,6, 7.1, 7.9, 7.10, 7.11, 8.1.1, 8.1.2 , 8.2, 8.3, 8.4, 8.5, 8.6, 8.7, 8.8, 8.9

Representatives of the NMI/DI (*name*) under peer review: *full name, positions*

4. General requirements

4.1 Impartiality

4.2 Confidentiality

5. Requirements to the structure

6. Requirements to the process

6.6 External supply of products and services

7. Requirements to the process

7.1 Consideration of requests, tenders and contracts

7.5 Technical records

7.8 Reporting of Results

7.9 Complaints (claims)

7.10 Management of nonconforming work

7.11 Management of Data and Information Management

8. Requirements to management system

8.1 General provisions

8.2 Documentation of the management system (Version A)

8.3 Document Management of the management system (Version A)

8.4 Records management (Version A)**8.5 Actions related to risks and opportunities****8.6 Improvement (Version A)****8.7 Corrective actions (Version A)****8.8 Internal audits (Version A)****8.9 Management review (Version A)**

Signature of the Auditor _____

I have read the report _____
 (Name of the NMI/DI representative)

Date _____
 City, country _____

Appendix X (to the report on the peer review of the NMI/DI QMS)**TECHNICAL EXPERT'S REPORT**

Technical expert: *name*

Scope of the peer review: Technical requirements, Chapter 6, 7.1-7.4, 7.6-7.8 ISO/IEC 17025 in the field.....

CMC Tables

Ident. №	Quantity, devices	Range	Uncertainty $k=2$ $P=0,95$

Representatives of the NMI/DI under peer review (name): *full name, positions*

6. Requirements to the resources**6.2 Personnel****6.3 Laboratory facilities and environmental conditions****6.4 Equipment****6.5 Metrological traceability**

7. Requirements to the process

7.2 Choice, verification and validation of methods

7.3 Sampling

7.4 Handling of Test or Calibration Objects

7.6 Measurement uncertainty assessment

7.7 Ensuring the reliability of the results

7.8 Reporting of Results

Note: In case NMI / DI is a manufacturer of reference materials, compliance with the technical and manufacturing requirements of ISO 17034 is reviewed.

Signature of the Technical expert

Data,
City, country