**Declaration of compliance with standard ISO/IEC 17043:2010 requirements**

Applicant: Name (Business name)

Address incl. postcode, Company registration No

Name of workplace No 1.: Address incl. postcode

Name of workplace No 2.: Address incl. postcode

Certificate of accreditation*\*)* No.:      *\*) specify only in case of application for accreditation, reassessment or extension*

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| | **Standard clause** | **Name of the clause** | **Description of Compliance - reference to the articles of the relevant documents \*\*)** | | --- | --- | --- | | **4** | **Technical Requirements** |  | | **4.1** | **General** |  | | **4.2** | **Personnel** |  | | **4.3** | **Equipment, accommodation and environment** |  | | **4.4** | **Design of proficiency testing schemes** |  | | ***4.4.1*** | ***Planning*** |  | | ***4.4.2*** | ***Preparation of proficiency test items*** |  | | ***4.4.3*** | ***Homogeneity and stability*** |  | | ***4.4.4*** | ***Statistical design*** |  | | ***4.4.5*** | ***Assigned values*** |  | | **4.5** | **Choice of method or procedure** |  | | **4.6** | **Operation of proficiency testing schemes** |  | | ***4.6.1*** | ***Instructions for participants*** |  | | ***4.6.2*** | ***Proficiency test items handling and storage*** |  | | ***4.6.3*** | ***Packaging, labelling and distribution of proficiency test items*** |  | | **4.7** | **Data analysis and evaluation of proficiency testing scheme results** |  | | ***4.7.1*** | ***Data analysis and records*** |  | | ***4.7.2*** | ***Evaluation of performance*** |  | | **4.8** | **Reports** |  | | **4.9** | **Communication with participants** |  | | **4.10** | **Confidentiality** |  | |  |  |  | | **Standard clause** | **Name of the clause** | **Description of Compliance - reference to the articles of the relevant documents \*\*)** | | **5** | **Management requirements** |  | | **5.1** | **Organization** |  | | **5.2** | **Management system** |  | | **5.3** | **Document control** |  | | ***5.3.1*** | ***General ,*** |  | | ***5.3.2*** | ***Document approval and issue*** |  | | ***5.3.3*** | ***Document changes*** |  | | **5.4** | **Review of requests, tenders and contracts** |  | | **5.5** | **Subcontracting services** |  | | **5.6** | **Purchasing services and supplies** |  | | **5.7** | **Service to the customer** |  | | **5.8** | **Complaints and appeals** |  | | **5.9** | **Control of nonconforming work** |  | | **5.10** | **Improvement** |  | | **5.11** | **Corrective actions** |  | | ***5.11.1*** | ***General*** |  | | ***5.11.2*** | ***Cause analysis*** |  | | ***5.11.3*** | ***Selection and implementation of corrective actions*** |  | | **5.12** | **Preventive actions** |  | | **5.13** | **Control of records** |  | | ***5.13.1*** | ***General*** |  | | ***5.13.2*** | ***Technical records*** |  | | **5.14** | **Internal audits** |  | | **5.15** | **Managementreviews** |  | | | | | |  |

\*\*) Upload to AIS all documents you refer to.

I declare the data presented in Annex OA 4-2 to be true and correct.

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| Date: |  | Name and surname: |  | |
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