**Declaration of compliance with standard ISO/IEC 17043:2023 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*

| **Standard clause** | **Name of the clause** | **Description of Compliance - reference to the articles of the relevant documents \*\*)** |
| --- | --- | --- |
| **4** | **General requirements** |  |
| **4.1** | **Impartiality** |  |
| **4.2** | **Confidentiality** |  |
| **5** | **Structural requirements** |  |
| **6** | **Resource requirements** |  |
| **6.1** | **General** |  |
| **6.2** | **Personnel** |  |
| **6.3** | **Facilities and environmental conditions** |  |
| **6.4** | **Externally provided products and services** |  |
| **7** | **Process requirements** |  |
| **7.1** | **Establishing, contracting and communicating the PT scheme objectives** |  |
| ***7.1.1*** | ***Review of requests, tenders and contracts*** |  |
| ***7.1.2*** | ***PT scheme communication*** |  |
| **7.2** | **Design and planning of a PT scheme** |  |
| ***7.2.1*** | ***General*** |  |
| ***7.2.2*** | ***Statistical design*** |  |
| ***7.2.3*** | ***Determination of assigned values*** |  |
| **7.3** | **Production and distribution of PT items** |  |
| ***7.3.1*** | ***Production of PT items*** |  |
| ***7.3.2*** | ***Homogeneity and stability assessment of PT items*** |  |
| ***7.3.3*** | ***Handling and storage of PT items*** |  |
| ***7.3.4*** | ***Packaging, labelling and distribution of PT items*** |  |
| ***7.3.5*** | ***Instructions for participants*** |  |
| **7.4** | **Evaluation and reporting of PT scheme results** |  |
| ***7.4.1*** | ***Data analysis*** |  |
| ***7.4.2*** | ***Evaluation of performance*** |  |
| ***7.4.3*** | ***PT reports*** |  |
| **7.5** | **Control of the PT scheme process** |  |
| ***7.5.1*** | ***Technical record*** |  |
| ***7.5.2*** | ***Control of data and information management*** |  |
| ***7.5.3*** | ***Surveillance of the processes*** |  |
| ***7.5.4*** | ***Nonconforming work*** |  |
| **7.6** | **Handling of complaints** |  |
| **7.7** | **Handling of appeals** |  |
| ***8*** | **Management system requirements** |  |
| **8.1** | **General requirements** |  |
| **8.2** | **Management system documentation** |  |
| **8.3** | **Control of management system documents** |  |
| **8.4** | **Control of records** |  |
| **8.5** | **Actions to address risks and opportunities** |  |
| **8.6** | **Improvement** |  |
| **8.7** | **Corrective actions** |  |
| **8.8** | **Internal audits** |  |
| **8.9** | **Management reviews** |  |

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

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

Date:

Name and surname:

Post: