Peer Assessment Report Number: ……………………………

Test Laboratory: …………………………………………

Details:

|  |  |  |
| --- | --- | --- |
| Address | Contact Details | |
|  | Name: |  |
| Tel: |  |
| E-mail: |  |

Type of Peer Assessment:

* Initial
* Modification/extension to scope
* Renewal

Comments:

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|  |

Scope of Peer Assessment:

In the table on the following page please detail scope of the peer assessment in terms of the category(ies) of measuring instrument(s) and the applicable OIML Recommendation(s).

| **Measuring Instrument Category** | **OIML Recommendation** | **Select** | **Comments** |
| --- | --- | --- | --- |
| Taximeters | R 21:2007 |  |  |
| Material Measures of Length | R 35:2007 |  |  |
| Active electrical energy meters | R 46:2012 |  |  |
| Water meters | R 49:2013 |  |  |
| Continuous totalizers | R 50:2014 |  |  |
| Automatic catchweighers | R 51:2006 |  |  |
| Sound Level Meters | R 58:1998 |  |  |
| Moisture meters for cereal grains and oilseeds | R 59:2016 |  |  |
| Load cells | R 60:2000 |  |  |
| R 60:2017 |  |  |
| R 60:2021 |  |  |
| Automatic Gravimetric Filling Instruments | R 61:2004 |  |  |
| R 61:2017 |  |  |
| Heat Meters | R 75:2002 |  |  |
| Non-automatic Weighing Instruments | R 76:1992 |  |  |
| R 76:2006 |  |  |
| Cryogenic Liquids | R 81:1998 |  |  |
| Level Gauges for Stationary Storage Tanks | R 85:2008 |  |  |
| Integrating-averaging Sound Level Meters | R 88:1998 |  |  |
| Focimeters | R 93:1999 |  |  |
| Vehicle exhaust emissions | R 99:2008 |  |  |
| Sound Calibrators | R 102:1992 |  |  |
| Pure-tone Audiometers | R 104:1993 |  |  |
| Automatic Rail-weighbridges | R 106:2011 |  |  |
| Discontinuous Totalisers | R 107:2007 |  |  |
| Pressure Balances | R 110:1994 |  |  |
| Weights | R 111:2004 |  |  |
| Liquids other than Water | R 117:1995 |  |  |
| R 117:2007 |  |  |
| R 117:2019 |  |  |
| Speech Audiometry | R 122:1996 |  |  |
| Evidential breath analysers | R 126:1998 |  |  |
| R 126:2021 |  |  |
| Ergometers for foot crank work | R 128:2000 |  |  |
| Multi-dimensional measuring instruments | R 129:2000 |  |  |
| R 129:2020 |  |  |
| Liquid-in-glass thermometers | R 133:2002 |  |  |
| Weighing road vehicles in motion | R 134:2006 |  |  |
| Areas of Leather | R 136:2004 |  |  |
| Gas meters | R 137:2012 |  |  |
| Compressed Gaseous Fuel systems for Vehicles | R 139:2014 |  |  |
| R 139:2018 |  |  |
| Continuous measurement of SO2 in stationary source emissions | R 143:2009 |  |  |
| Continuous measurement of CO, NOx in stationary source emissions | R 144:2013 |  |  |
| Ophthalmic instruments - Impression and applanation tonometers | R 145:2015 |  |  |
| Protein measuring instruments for cereal grains and oilseeds | R 146:2016 |  |  |
| Non-invasive non-automated sphygmomanometers | R 148:2020 |  |  |
| Non-invasive automated sphygmomanometers | R 149:2020 |  |  |
| Continuous totalizing automatic weighing instruments of the arched chute type | R 150:2020 |  |  |

This report contains ........ pages and ....... annex(es).

Date(s) of Peer Assessment: ...........................................................

Peer Assessment Team:

|  |  |
| --- | --- |
| **Name** | **Role (e.g. Team Leader, Legal Metrology Expert)** |
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Personnel met during the Peer Assessment:

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| --- | --- |
| **Name** | **Job Title / Function** |
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| **Team Leader** | **Date** | **Signature** |
|  |  |  |

Summary of Non-conformities Identified:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **ISO/IEC 17025:2017**  **Applicable Clauses** | | **NC[[1]](#footnote-1)** | **NA/NE[[2]](#footnote-2)** | **NC Sheet Number** | **Comments** |
| **4 – General Requirements** | | | | | |
| 4.1 | Impartiality |  |  |  |  |
| 4.2 | Confidentiality |  |  |  |  |
| **5 – Structural Requirements** | | | | | |
| 5.1 – 5.7 |  |  |  |  |  |
| **6 – Resource Requirements** | | | | | |
| 6.1 | General |  |  |  |  |
| 6.2 | Personnel |  |  |  |  |
| 6.3 | Facilities and environmental conditions |  |  |  |  |
| 6.4 | Equipment |  |  |  |  |
| 6.5 | Metrological traceability |  |  |  |  |
| 6.6 | Externally provided products and services |  |  |  |  |
| **7 – Process Requirements** | | | | | |
| 7.1 | Review of requests, tenders and contracts |  |  |  |  |
| 7.2 | Selection, verification and validation of methods |  |  |  |  |
| 7.3 | Sampling |  |  |  |  |
| 7.4 | Handling of test or calibration items |  |  |  |  |
| 7.5 | Technical records |  |  |  |  |
| 7.6 | Evaluation of measurement uncertainty |  |  |  |  |

Summary of Non-conformities Identified (continued):

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **ISO/IEC 17025:2017**  **Applicable Clauses** | | **NC[[3]](#footnote-3)** | **NA/NE[[4]](#footnote-4)** | **NC Sheet Number** | **Comments** |
| 7.7 | Ensuring the validity of results |  |  |  |  |
| 7.8 | Reporting of results |  |  |  |  |
| 7.9 | Complaints |  |  |  |  |
| 7.10 | Nonconforming work |  |  |  |  |
| 7.11 | Control of data and information management |  |  |  |  |
| **8 – Management System Requirements** | | | | | |
| 8.1 | Options |  |  |  |  |
| 8.2 | Management System Documentation (Option A) |  |  |  |  |
| 8.3 | Control of management system documents (Option A) |  |  |  |  |
| 8.4 | Control of records (Option A) |  |  |  |  |
| 8.5 | Actions to address risks and opportunities (Option A) |  |  |  |  |
| 8.6 | Improvement (Option A) |  |  |  |  |
| 8.7 | Corrective actions (Option A) |  |  |  |  |
| 8.8 | Internal audits (Option A) |  |  |  |  |
| 8.9 | Management reviews (Option A) |  |  |  |  |

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| **METROLOGICAL AND TECHNICAL CONCLUSIONS** | | |
|  | | |
| **Legal Metrology Expert** | **Date** | **Signature** |
|  |  |  |

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| --- | --- | --- |
| **QUALITY SYSTEM CONCLUSIONS** | | |
|  | | |
| **Management Systems Expert** | **Date** | **Signature** |
|  |  |  |

**NON-CONFORMITY SHEET No. ……**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Peer Assessment Report No.: | | | …… | |
| Reference Standard: ISO/IEC 17025:2017 | | | Reference Standard Clause No.: …… | |
| Non-conformity related to: | | | 🞏 Requirements  🞏 Implementation | |
| Observation: | | | | |
| Consequence: | | | | |
| Assessor/Expert Name:  ……………………….. | Date:  ………………………….. | | | Signature:  …………………………… |
| Laboratory Agreement: | | | 🞏 Yes  🞏 No | |
| Laboratory Representative:  ……………………….. | Date:  ………………………….. | | | Signature:  …………………………… |
| Summary of Corrective Action(s): | | | | |
| Date for Implementation: | | ………………………….. | | |
| Laboratory Representative:  ……………………….. | Date:  ………………………….. | | | Signature:  …………………………… |
| Date Evidence Supplied: | | | ………………………….. | |
| Evidence Accepted: | | | 🞏 Yes  🞏 No | |
| Assessor/Expert Name:  ……………………….. | Date:  ………………………….. | | | Signature:  …………………………… |

1. NC: Non-conformity [↑](#footnote-ref-1)
2. NA: Not applicable NE: Not Examined [↑](#footnote-ref-2)
3. NC: Non-conformity [↑](#footnote-ref-3)
4. NA: Not applicable NE: Not Examined [↑](#footnote-ref-4)