

	ASSE	SSME	NT CYC	LE MA	TRIX F	OR ME	DICAL	LABOF	RATOR	IES – IS	O 151	89:202	22			
Organization Name:																
SADCAS Accreditation No:																
Team Leader																
<u> </u>																-
Dates																
Types of assessment (Initial, Periodic on-site assessment, Re-assessment, Extension, Re-instatement,)																Total No NCs/ Cycle
Extent of assessment: F: Full assessment of the clause P: Partial assessment of clause N: Not assessed	Exte nt: F/P/ N	Major	Minor	Extent: F/P/N	Major	Minor	Extent: F/P/N	Major	Minor	Extent: F/P/N	Major	Minor	Extent: F/P/N	Major	Minor	- Cycle
SADCAS Publications																
Previous Corrective Action(s) cleared																
4.1 Impartiality																
4.2 Confidentiality																
4.3 Requirements regarding patients																
5.1 Legal Entity																
5.2 Laboratory Director																
5.3 Laboratory Activities																
5.4 Structure and Authority																
5.5 Objectives and Policies																
5.6 Risk Management																
6.1 Resource Requirements																
6.2 Personnel																
6.3 Facilities and environmental conditions																
6.4 Fauinment		1					I									

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Dates																
Types of assessment (Initial, Periodic on-site																1
assessment, Re-assessment,																Total No
Extension, Re-instatement,)																NCs/ Cycle
Extent of assessment: F: Full assessment of the clause P: Partial assessment of clause N: Not assessed	Exte nt: F/P/ N	Major	Minor	Extent: F/P/N	Major	Minor	Cycle									
6.5 Equipment calibration and metrological Traceability																
6.6 Reagents and Consumables																
6.7 Service Agreements																
6.8 Externally provided products and services																
7.1 Process Requirements																
7.2 Pre-examination Processes																
7.3 Examination Process																
7.4 Post Examination process																
7.5 Nonconforming work																
7.6 Control of data and information Management																
7.7 Complaints																
7.8 Continuity and emergency preparedness planning																
8.1 General Management system 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 for Improvement																
8.6 Improvement																





Types of assessment (Initial, Periodic on-site assessment, Re-assessment, Extension, Re-instatement,)																Total No NCs/ Cycle
Extent of assessment: F: Full assessment of the clause P: Partial assessment of clause N: Not assessed	Exte nt: F/P/ N	Major	Minor	Extent: F/P/N	Major	Minor	Cycle									
8.7 Nonconformities and Corrective Actions 8.8 Evaluations																
8.9 Management Reviews																



Please r	note: The coverage of tests over the accreditation	n cycle must include t	ests on the scope of accreditation	on
INITIAL ASSESSMENT: Date and Type of Assessm	nent:		Technical Assessor:	
TESTS: VERTICAL ASSESSMENTS	TESTS WITNESSED	PERSONNEL WITN	ESSED	COMMENTS/NEW TESTS ADDED/ ISSUES FOR FOLLOW-UP
ASSESSMENT 1: Date and Type of Assessment:			Technical Assessor:	
TESTS: VERTICAL ASSESSMENTS	TESTS WITNESSED	PERSONNEL WITN	ESSED	COMMENTS/NEW TESTS ADDED/ ISSUES FOR FOLLOW-UP

SCOPE COVERAGE OF TESTS OVER THE ASSESSMENT CYCLE



Plo	ease note: The coverage of tests over the ac	ccreditation cycle must include test	s on the scope of accredita	tion
ASSESSMENT 2: Date and Type of Assess	ment:		Technical Assessor:	
TESTS: VERTICAL ASSESSMENTS	TESTS WITNESSED	PERSONNEL WITNE	SSED	COMMENTS/NEW TESTS ADDED/ ISSUES FOR FOLLOW-UP
ASSESSMENT 3: Date and Type of Assess	ment:		Technical Assessor:	
TESTS: VERTICAL ASSESSMENTS	TESTS WITNESSED	PERSONNEL WITNE		COMMENTS/NEW TESTS ADDED/ ISSUES FOR FOLLOW-UP
ASSESSMENT 5: Date and Type of Assess	ment:			

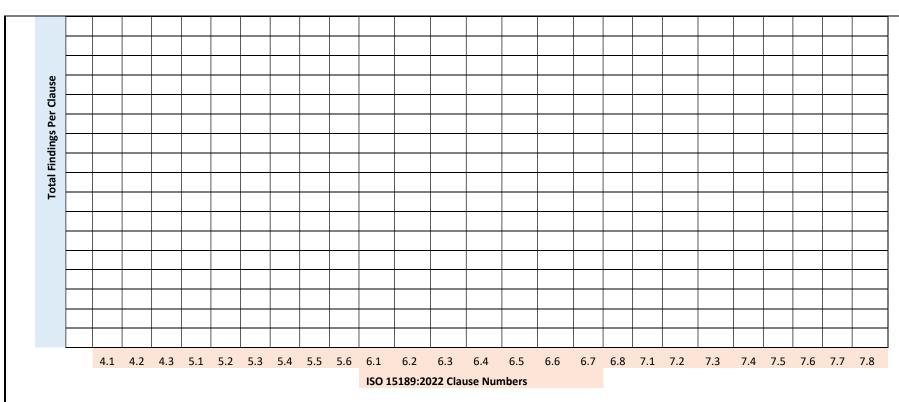
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TESTS: VERTICAL ASSESSMENTS	TESTS WITNESSED	PERSONNEL WITNESSED	COMMENTS/NEW TESTS ADDED/ ISSUES FOR FOLLOW-UP

TREND ANALYSIS: Based on the number of findings raised over the Accreditation Cycle







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