

**The ISO 17025:2017 LMS Documentation Package includes the following documents:**

**( 1 ) Manual**

**LMS-001**            Laboratory Management System Manual

**( 17 ) Procedures**

**P-500**            Management responsibility  
**P-610**            Resource management  
**P-620**            Competence, awareness, and training  
**P-645**            Control of monitoring and measuring equipment  
**P-660**            Control of external providers  
**P-710**            Customer related processes  
**P-720**            Operational planning of methods  
**P-740**            Handling of test and calibration items  
**P-755**            LMS-Monitoring, analysis, and evaluation  
**P-780**            Reporting of results  
**P-790**            Complaints and nonconforming outputs  
**P-820**            Control of documented information  
**P-850**            LMS-Risk management planning  
**P-860**            Improvement  
**P-870**            Nonconformity and corrective action  
**P-880**            Internal audit  
**P-890**            Management review

**( 1 ) Work Instruction**

**WI-820-001**        Document numbering

**( 47 ) Forms**

**F-510-001**        LMS-Process identification worksheet  
**F-570-001**        Comment and suggestion report

**F-610-001**        Equipment problem report  
**F-610-002**        Resource maintenance record  
**F-610-003**        Environmental control log  
**F-620-001**        Training action plan  
**F-620-002**        Group training record  
**F-620-003**        Job description  
**F-620-004**        Employee training summary  
**F-645-001**        Equipment calibration list  
**F-660-001**        Provider assessment report  
**F-660-002**        List of acceptable sources  
**F-660-003**        Provider corrective action request - PCAR  
**F-660-004**        Purchase requisition  
**F-660-005**        Purchase order  
**F-660-006**        Business agreement - contract

**F-710-001**        Client assessment report  
**F-710-002**        Order notification  
**F-720-001**        Project planning worksheet  
**F-720-002**        Method routing summary  
**F-740-001**        Storage inspection report  
**F-740-002**        External property control log  
**F-740-003**        Identification tag / label

ISO 17025:2017 LMS Documentation List - with P-xxx Numbering scheme

<b>F-740-004</b>	Laboratory activity log
<b>F-755-001</b>	Monitoring report
<b>F-780-001</b>	Statement of delivery / invoice
<b>F-790-001</b>	Complaint response report
<b>F-790-002</b>	Nonconformance report
<b>F-820-001</b>	List of documented information
<b>F-820-002</b>	Records matrix
<b>F-820-003</b>	Master documentation lists
<b>F-820-004</b>	Quality Records Table
<b>F-820-005</b>	Document change request form
<b>F-820-006</b>	Document revision checklist
<b>F-820-007</b>	Software inventory spreadsheet
<b>F-820-008</b>	Revision status form
<b>F-850-001</b>	LMS-Risk and opportunity worksheet
<b>F-850-002</b>	LMS-Objectives planning record
<b>F-860-001</b>	Data analysis worksheet
<b>F-860-002</b>	Customer survey and analysis
<b>F-870-001</b>	Corrective action request - CAR
<b>F-880-001</b>	Applicable procedure by work area
<b>F-880-002</b>	Internal audit checklist
<b>F-880-003</b>	Audit plan
<b>F-880-004</b>	Audit report
<b>F-890-001</b>	Management review agenda
<b>F-890-002</b>	Management review output report

**( 5 ) Attachments**

<b>A-500-001</b>	Quality policy
<b>A-560-001</b>	Organization Chart
<b>A-780-001</b>	Test report - blank
<b>A-780-002</b>	Calibration report - blank
<b>A-780-003</b>	Report of sampling - blank

**( 3 ) Templates**

<b>T-001</b>	Procedure Template
<b>T-002</b>	Work Instruction Template
<b>T-003</b>	Form / Attachment Template