A. The entire Document kit has 8 main directories as below.

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>List of Directory</th>
<th>Document of Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Quality Manual</td>
<td>01 Files in MS-Word</td>
</tr>
<tr>
<td>2.</td>
<td>Procedures</td>
<td>21 Procedures in MS-Word</td>
</tr>
<tr>
<td>3.</td>
<td>Exhibits</td>
<td>10 exhibits in MS-Word</td>
</tr>
<tr>
<td>4.</td>
<td>Standard Operating Procedures</td>
<td>11 SOPs in MS-Word</td>
</tr>
<tr>
<td>5.</td>
<td>Formats / Templates</td>
<td>76 formats in MS-Word / Excel</td>
</tr>
<tr>
<td></td>
<td>Name of departments</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CSD</td>
<td>08 formats in MS-Word</td>
</tr>
<tr>
<td></td>
<td>OPN</td>
<td>14 formats in MS-Word</td>
</tr>
<tr>
<td></td>
<td>Purchase (PUR)</td>
<td>09 formats in MS-Word</td>
</tr>
<tr>
<td></td>
<td>Quality control (QCD)</td>
<td>17 formats in MS-Word / Excel</td>
</tr>
<tr>
<td></td>
<td>System (SYS)</td>
<td>17 formats in MS-Word / Excel</td>
</tr>
<tr>
<td></td>
<td>Training (TRG)</td>
<td>11 formats in MS-Word</td>
</tr>
<tr>
<td>6.</td>
<td>Sample Risk Template</td>
<td>01 files in MS Excel</td>
</tr>
<tr>
<td>7.</td>
<td>Audit checklist</td>
<td>More than 200 questions</td>
</tr>
<tr>
<td>8.</td>
<td>ISO/IEC 17025:2017 compliance matrix</td>
<td>01 File in MS-Excel</td>
</tr>
</tbody>
</table>

Total 150 files quick download in editable form by e delivery

B. Documentation:-

Our document kit is having sample documents required for laboratory accreditation for environmental testing laboratory accreditation as listed below. All documents are in MS-Word / excel format and you can edit it. You need to study it to do necessary changes as per your laboratory need and within 4 days your entire editable documents with all necessary details are ready as well as your team will get many ideas for system establishment to reduce the cost and effort with all necessary controls and your total documents are ready. We had given all type of templates and organization can use it as per their need and many organization are accredited globally in 1\textsuperscript{st} trial with the help of our documents from any kind of stringent lead appraisal audit.

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1. Maintain documented information (Scope, Quality manual, procedures, exhibits, Sop, etc.)
2. Retain documented information (Forms - templates)

Under this directory, further files are made in the word document as per the details listed below which you can edit it. All the documents are related to laboratory accreditation for testing for and user can edit it in line with their own processes.

1. Quality Manual:

   It covers sample copy of manual and clause wise details for how laboratory accreditation systems are implemented. It covers sample copy quality manual.

   (A) Table of Contents

<table>
<thead>
<tr>
<th>Chapter No.</th>
<th>Subject</th>
<th>Amendment No.</th>
<th>Page No.</th>
<th>ISO/IEC 17025 Clause Ref.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cover page, Table of contents, amendment record sheet and glossary of terms (abbreviation)</td>
<td>00</td>
<td>1 – 6</td>
<td>4.0</td>
</tr>
<tr>
<td>2</td>
<td>Authorization statement and laboratory profile and context of organization</td>
<td>00</td>
<td>7 – 9</td>
<td>4.0</td>
</tr>
<tr>
<td>3</td>
<td>Control and distribution</td>
<td>00</td>
<td>10 – 11</td>
<td>4.0</td>
</tr>
<tr>
<td></td>
<td>General requirements</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.0</td>
<td>Impartiality</td>
<td>00</td>
<td>12 – 13</td>
<td>4.0</td>
</tr>
<tr>
<td>4.2</td>
<td>Confidentiality</td>
<td>00</td>
<td>14</td>
<td>4.0</td>
</tr>
<tr>
<td></td>
<td>Structural requirements</td>
<td>00</td>
<td>15 – 20</td>
<td>5.0</td>
</tr>
<tr>
<td></td>
<td>Resource requirements</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.0</td>
<td>General</td>
<td>00</td>
<td>21</td>
<td>6.0</td>
</tr>
<tr>
<td>6.2</td>
<td>Personnel</td>
<td>00</td>
<td>21 – 22</td>
<td>6.0</td>
</tr>
<tr>
<td>6.3</td>
<td>Facilities and environmental conditions</td>
<td>00</td>
<td>23</td>
<td>6.0</td>
</tr>
<tr>
<td>6.4</td>
<td>Equipment</td>
<td>00</td>
<td>24 – 26</td>
<td>6.0</td>
</tr>
<tr>
<td>6.5</td>
<td>Metrological traceability</td>
<td>00</td>
<td>27</td>
<td>6.0</td>
</tr>
<tr>
<td>6.6</td>
<td>Externally provided products and services</td>
<td>00</td>
<td>28 – 29</td>
<td>6.0</td>
</tr>
<tr>
<td></td>
<td>Process requirements</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.0</td>
<td>Review of requests, tenders and contracts</td>
<td>00</td>
<td>30 – 31</td>
<td>7.0</td>
</tr>
<tr>
<td>7.2</td>
<td>Selection, verification and validation of methods</td>
<td>00</td>
<td>32 – 34</td>
<td>7.0</td>
</tr>
<tr>
<td>7.3</td>
<td>Sampling</td>
<td>00</td>
<td>35</td>
<td>7.0</td>
</tr>
<tr>
<td>7.4</td>
<td>Handling of test or calibration items</td>
<td>00</td>
<td>36 – 37</td>
<td>7.0</td>
</tr>
<tr>
<td>7.5</td>
<td>Technical records</td>
<td>00</td>
<td>38</td>
<td>7.0</td>
</tr>
<tr>
<td>7.6</td>
<td>Evaluation of measurement uncertainty</td>
<td>00</td>
<td>39</td>
<td>7.0</td>
</tr>
<tr>
<td>7.7</td>
<td>Ensuring the validity of results</td>
<td>00</td>
<td>40 – 41</td>
<td>7.0</td>
</tr>
<tr>
<td>7.8</td>
<td>Reporting of results</td>
<td>00</td>
<td>42 – 44</td>
<td>7.0</td>
</tr>
<tr>
<td>7.9</td>
<td>Complaints</td>
<td>00</td>
<td>45</td>
<td>7.0</td>
</tr>
<tr>
<td>7.10</td>
<td>Nonconforming work</td>
<td>00</td>
<td>46</td>
<td>7.0</td>
</tr>
<tr>
<td>7.11</td>
<td>Control of data–Information management</td>
<td>00</td>
<td>47</td>
<td>7.0</td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Chapter No.</th>
<th>Subject</th>
<th>Amendment No.</th>
<th>Page No.</th>
<th>ISO/IEC 17025 Clause Ref.</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.0</td>
<td>Management system requirements</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.1</td>
<td>Options</td>
<td>00</td>
<td>48</td>
<td></td>
</tr>
<tr>
<td>8.2</td>
<td>Management system documentation (Option A)</td>
<td>00</td>
<td>48 – 49</td>
<td></td>
</tr>
<tr>
<td>8.3</td>
<td>Control of management system documents (Option A)</td>
<td>00</td>
<td>50 – 52</td>
<td></td>
</tr>
<tr>
<td>8.4</td>
<td>Control of records (Option A)</td>
<td>00</td>
<td>53</td>
<td></td>
</tr>
<tr>
<td>8.5</td>
<td>Actions to address risks and opportunities (Option A)</td>
<td>00</td>
<td>54</td>
<td></td>
</tr>
<tr>
<td>8.6</td>
<td>Improvement (Option A)</td>
<td>00</td>
<td>55</td>
<td></td>
</tr>
<tr>
<td>8.7</td>
<td>Corrective action (Option A)</td>
<td>00</td>
<td>56</td>
<td></td>
</tr>
<tr>
<td>8.8</td>
<td>Internal audits (Option A)</td>
<td>00</td>
<td>57</td>
<td></td>
</tr>
<tr>
<td>8.9</td>
<td>Management reviews (Option A)</td>
<td>00</td>
<td>58</td>
<td></td>
</tr>
</tbody>
</table>

**Annexure**

ANX–1 List of documents

<table>
<thead>
<tr>
<th>Amendment No.</th>
<th>Page No.</th>
<th>ISO/IEC 17025 Clause Ref.</th>
</tr>
</thead>
<tbody>
<tr>
<td>00</td>
<td>59 – 60</td>
<td></td>
</tr>
</tbody>
</table>

**Note** → The amendment number given above is at the time of issue of this manual. If any page is amended then latest amendment number of such pages is recorded in amendment record sheet and on the table of content given above.

### 2. Procedures (21 procedures):

It covers sample copy of mandatory procedures covering all the details of ISO/IEC 17025:2017 laboratory accreditation for environmental testing. The list of procedures provided is as below.

**List of Procedures**

1. Procedure for Maintaining impartiality of laboratory activities
2. Procedure for Personnel and training
3. Procedure for Maintain laboratory environmental condition
4. Procedure for Handling, transport, storage, use and planned maintenance of equipment
5. Procedure for Intermediate checks
6. Procedure for Measurement traceability and calibration
7. Procedure for Procurement of externally provided products and services
8. Procedure for Review of requests, tenders and contracts
9. Procedure for Method verification and validation
10. Procedure for Transportation, receipt, handling, protection, storage, retention, and disposal or return of test items
11. Procedure for Evaluation of measurement uncertainty and statistical techniques for analysis of data
12. Procedure for Ensuring and monitoring of validity of result
13. Procedure for Receive, evaluate and make decisions on complaints
14. Procedure for Control of non-conforming work
15. Procedure for Control of data

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16. Procedure for Document and data control
17. Procedure for Control of records
18. Procedure for Risk assessment
19. Procedure for Corrective action
20. Procedure for Internal audit
21. Procedure for Management review

3. Exhibits (10 exhibits)
It covers sample copy of exhibits covering all the details of ISO/IEC 17025:2017 laboratory accreditation for environmental testing.

List of exhibits

1. Exhibits for Skill requirements
2. Exhibits for Codification system
3. Exhibits for Calibration periodicity
4. Exhibits for Secrecy rules
5. Exhibits for Communication process
6. Exhibits for Impartiality policy
7. Exhibits for Sample receipt checklist
8. Exhibits for Scope of accreditation
9. Exhibits for Acceptance criteria for internal quality checks
10. Exhibits for Sampling plan

4. Standard Operating Procedures (11 SOPs)
It covers sample copy of standard operating procedures covering all the details of ISO/IEC 17025:2017 laboratory accreditation for environmental testing.

List of SOPs

1. SOP for Protection and back–up of electronics records
2. SOP for Laboratory safety
3. SOP for Sampling
4. SOP for Handling, Storage, and Use of CRM
5. SOP for Intermediate Check on CRM
6. SOP for Operation and Intermediate checks – Weighing Balance
7. SOP for Operation and Intermediate checks – Oven / Furnace / Humidity chamber
8. SOP for pH meter operation and standardization
9. SOP for Conductivity meter operation and standardization
10. SOP for Disposal method for retained samples
11. SOP for Site testing

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Blank formats (76 forms)

It covers a sample copy of blank forms that are required to maintain records as well as establish control and create system in the organization. The samples given are guide for the user to follow. The organization is free to change the same to suit their own requirements. It can be used as templates. A total of 76 blank formats are provided as per the list given below.

**List of Formats**

1. Test Request and Sample Receipt Report – Water and waste water
2. Test Request and Sample Receipt Report – Process stack
3. Test Request and Sample Receipt Report – Ambient air
4. Test Request and Sample Receipt Report – Sludge
5. Test Request, Sampling and monitoring – Noise
6. Customer Feedback Form
7. Complaint Report
8. Inward Register
9. Equipment History Card
10. Preventive Maintenance Schedule
11. Equipment Wise Preventive Maintenance Checkpoints
12. Control of non–conforming work
13. Gate pass
14. Work sheet – Chemical analysis of water / waste water
15. Work sheet – Ambient air
16. Work sheet – Process stack
17. Work sheet – Chemical analysis of sludge / solid waste
18. Test report – Chemical analysis of water / waste water
19. Test report – Ambient air
20. Test report – Process stack
21. Test report – Chemical analysis of sludge / solid waste
22. Test report – Noise measurement
23. Purchase Order
24. Indent – Purchase Requisition
25. Approved Vendor List
26. Supplier Registration Form
27. Open Purchase Order
28. Supplier Evaluation Report
29. Inspection Report
30. Sub–contractors / External service provider’s agreement
31. Sub–contracting work register
32. Environment condition monitoring report
33. Facility supervision checklist
34. pH meter calibration report
35. Inhouse calibration report
36. Method verification report
37. Method validation report
38. CRM Consumption report
39. Normality record sheet
40. List of critical consumables
41. Distil water test report
42. Master List and Distribution List of Documents
43. Change Note
44. Corrective Action Report
45. Master List of Records
46. Quality objective monitoring report
47. Audit plan / schedule
48. Internal Audit Non–Conformity Report
49. Clausewise Documentwise Audit Review Report
50. Risk Assessment sheet
51. Calibration Status of Equipment
52. Clausewise audit report – Management system
53. Clausewise audit report – Technical requirements
54. Circular
55. Minutes of Meeting
56. Improvement log
57. Periodic document review report
58. Impartiality check report
59. Training Calendar
60. Training Report
61. Induction Training Report
62. Job Description And Specification

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6. Sample risk template

The ready to use risk template in editable form is given to prepare the risk document for the organization. It is given in excel and can be used as ready to use template.

7. Audit checklist (more than 200 questions)

There covers audit questions based on laboratory accreditation for testing requirements. It will be very good tool for the internal to make audit questionnaire while auditing and make effectiveness in auditing. Total more than 200 questions are prepared laboratory accreditation for testing. It can be used as a very good tool for logically auditing during internal audit for laboratory accreditation for testing. During internal audit verification of system to meet 17025 requirements helps for smooth accreditation audit.

8. ISO/IEC 17025 :2017 compliance matrix

The ISO/IEC 17025:2017 environmental testing requirement-wise list of documented information reference of this kit is given in the compliance matrix for easy reference of user to understand how this system is made.

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6. Establishing strong internal control with the help of system and use of the latest management techniques
Chapter-3.0 USER FUNCTION

3.1 Hardware and Software Requirements

A. Hardware:-

- Our document kit can be better performed with the help of P3 and above computers with a minimum of 10 GB hard disk space.
- For better visual impact of the PowerPoint slides, you may keep the setting of colour image at high colour.

B. Software used in Document kit

- Documents are written in MS-Office 2003 and Windows XP programs. You are, therefore, required to have MS-Office 2003 or above versions with Windows XP

3.2 Features of Document kit:-

- The kit contains all necessary documents as listed above and complies with the requirements of system standards.
- The documents are written in easy to understand English language.
- It will save much time in typing and preparing your documents at your own.
- The kit is user-friendly to adopt and easy to learn.
- The kit content is developed under the guidance of experienced experts.
- The kit provides a model of the Management system that is simple and free from excessive paperwork.
Chapter-4.0 BENEFITS OF USING OUR DOCUMENT KIT

1. By using these documents, you can save a lot of your precious time while preparing the ISO documents.

2. The kit takes care of all the sections and sub-sections of ISO standard and helps you to establish better system.

3. The document kit enables you to change the contents and print as many copies as you need. The user can modify the documents as per their industry requirements and create their own ISO documents for their organization.

4. It will save much of the time and cost in document preparation.

5. You will get a better control in your system due to our proven formats.

6. You will also get a better control in your system due to our proven documents and templates developed under the guidance of experts and globally proven consultants. The team has a rich experience of more than 25 years in the ISO consultancy.

7. Our products are highly sold across the globe and are used by many multinational companies. They have provided a total customer satisfaction as well as experienced value for money.

8. In the preparation of document kits; our team has verified and evaluated the entire content at various levels. More than 1000 hours are spent in the preparation of this product kit.

9. The entire kit is prepared by a globally proven team of leading ISO consultants.

Chapter-5.0 METHOD OF ONLINE DELIVERY

On secured completion of purchase we provide user name and password to download the product from our ftp server. Thus we are providing instant on line delivery of our products to user by sending e mail of user name and password.

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