

	<b>ASSESSMENT PLAN FOR LABORATORIES</b>	<b>Issue No. 1 Date: April 2026</b>	<b>F3.38</b>
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## ASSESSMENT PLAN

### LABORATORY INFORMATION

**LABORATORY NAME** :

**LABORATORY REFERENCE** :

**ADDRESS** :

**AUTHORISED REPRESENTATIVE** :

### **CONTACT DETAILS**

**TEL NO** :

**FAX NO** :

**E-MAIL** :

### ASSESSMENT DETAILS

**ACCREDITATION REQUIREMENTS** : **ISO/IEC 17025:2017 / ISO 15189:2022  
& MAURITAS Regulations, R1, R2, R3 and R4**

**TYPE OF ASSESSMENT** : **1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> Assessment/Initial Assessment/Preliminary Assessment/Re-Assessment/Extension of Scope/ Approval of Technical Signatory(ies)/Full Assessment/On-site Clearance of NCs/Extra-Ordinary Visit**

**FIELD(S) TO BE ASSESSED** :

**ASSESSMENT DATE(S)** :

**ASSESSMENT TEAM** : • ...  
• ...  
• ...

**ASSESSMENT TECHNIQUES** : **HORIZONTAL ASSESSMENT, VERTICAL ASSESSMENT, WITNESSING AND INTERVIEW**

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<i>Day 1: (Date)</i>	
<i>Time</i>	<i>Activity</i>
08h15	Assessors' Briefing Meeting
08h30	Opening Meeting
09h00	Assessment as per table below
12h00	Lunch
12h30	Assessors' Meeting
12h45	Assessment as per table below
16h00	End of Assessment (Day 1)
<i>Day (Last Assessment Day): (Date)</i>	
<i>Time</i>	<i>Activity</i>
08h30	Assessment as per table below
12h00	Lunch
12h30	Assessors' Meeting
12h45	Assessment as per table below
15h30	Preparation of Assessors' Report
16h00	Closing Meeting
16h30	End of Assessment

*Note: The times shown above may have slight changes on site to suit mutual convenience.*

*Increment appropriate sections of the Table as per number of assessment days*

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<b>ASSESSMENT</b>	
<i>TEAM LEADER/ MAURITAS STAFF</i>	<i>ASSESSOR / MAURITAS STAFF &amp; TECHNICAL EXPERT</i>
<ol style="list-style-type: none"> <li>1. Management Requirements of <b>ISO/IEC 17025:2017 or ISO 15189:2022</b> by horizontal assessment: <ul style="list-style-type: none"> <li>• <i>List clauses to be covered</i></li> </ul> </li> <li>2. Verification of previous non-conformities;</li> <li>3. Assessment against MAURITAS R1 and R2 Documents</li> </ol>	<ol style="list-style-type: none"> <li>1. Technical Requirements of <b>ISO/IEC 17025:2017 or ISO 15189:2022</b> by vertical assessment <b>and/or horizontal assessment</b>: <ul style="list-style-type: none"> <li>• <i>List clauses to be covered</i></li> </ul> </li> <li>2. Witnessing of tests;</li> <li>3. Verification of Proficiency Testing/EQAS results</li> <li>4. Verification of Metrological Traceability</li> <li>5. Interview of TS/Applicant TS</li> <li><b>6. Verification of previous non-conformities;</b></li> <li>7. Assessment against MAURITAS R3 and R4 Documents</li> </ol>

**SCOPE TO BE COVERED THROUGH WITNESSING AND INTERVIEW**

<b>FIELD:...</b>			
<b>SUBFIELD (IF APPLICABLE): ...</b>			
TESTS	MATRIX	METHODS	ANALYST(S)

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**SCOPE TO BE COVERED THROUGH VERTICAL ASSESSMENT**

<b>FIELD:...</b>			
<b>SUBFIELD (IF APPLICABLE): ...</b>			
TESTS	MATRIX	METHODS	ANALYST(S)