ISO\IEC 17025 Crosswalk – SUPPLIES AND SUPPLIER EVALUATION

2005	ELEMENT FOCUS	2017	ELEMENT FOCUS
4.5.1	**4.5.1** Competent subcontractor	**6.6.1**	**6.6.1, b** S*uitable* externally provided products and services when used in part or directly for the customer
4.6.1	**4.6.1** Policy and **procedure(s)** for the selection and purchasing of services and supplies it uses that *affect the quality* of the tests and/or calibrations.	**6.6.1 6.6.2 a to d**	**6.6.1 a, c,** Ensure *suitable* products and services that *affect laboratory activities* are used, when such products and services: **6.6.2 a to d** The laboratory shall have a **procedure** and retain **records** for defining, reviewing and approving products and services *No policy required (Best practice a purpose in QM or Procedure; doesn't hurt to retain a policy.)*
4.6.1	**4.6.1 Procedures** shall exist for the purchase, reception and storage of reagents and laboratory consumable materials relevant for the tests and calibrations. (Records in 4.6.2)	**6.6.2**	**6.6.2 a** The laboratory shall have a **procedure** and retain **records** for defining, reviewing and approving products and services
4.6.2	**4.6.2** Inspection **records** showing compliance prior to use. **Records** of actions taken to check compliance shall be maintained.	**6.6.2**	**6.6.2 a** The laboratory shall have a **procedure** and retain **records** for defining, reviewing and approving products and services, ensuring conformance prior to use, *taking any actions arising from evaluations, monitoring of performance and re-evaluations of providers* *Added: taking actions, monitoring and re-evaluation records.*
4.6.3	**4.6.3 Purchasing documents** with data describing services and supplies ordered. Purchasing documents with technical content **reviewed** and **approved**	**6.6.2**	**6.6.2 a** The laboratory shall have a **procedure** and retain **records** for: defining, reviewing and approving requirements *Purchasing in procedure; not just documents*
4.6.3 Note	**NOTE:** Examples of criteria	**6.6.2 Note**	**NOTE:** Examples of products and services
4.6.4	**4.6.4** Supplier Evaluation and Records. List of those approved.	**6.6.2**	**6.6.2 a** The laboratory shall have a **procedure** and retain **records** for: defining, reviewing and approving requirements for products and services; *List no longer required. Best practice for tracking, ,monitoring and reevaluations.*
	New	**6.6.3**	**6.6.3 a to d** The laboratory shall **communicate its requirements** to external providers for products and services, acceptance criteria, competence, activities to be performed at provider's premises. *Communication is new – but standard practice in purchases.*

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2005	ELEMENT FOCUS	2017	ELEMENT FOCUS
4.5.1	**4.5.1** *Competency of subcontractors (and 17025)*.	**6.6.3**	**6.6.3 c** The laboratory shall communicate its requirements to external providers for *competence*, including any personnel requirements *Communication is new – but standard practice in subcontracting.*
5.6.2.1.1 **5.6.3.1**	Calibration services from laboratories that can demonstrate competence, measurement capability and traceability; certificates must comply with 17025. Calibration of reference standards	**6.5.2 a** **6.6.2 c** **Annex A**	Calibrations from competent lab (17025); Conformance to this document (e.g., certificates implied); Accredited providers or NMIs with suitable CMCs
Records			
4.6.2 **4.6.3.**	**4.6.2** Inspection **records** showing compliance prior to use. **Records** of actions taken to check compliance shall be maintained. **4.6.3 Purchasing documents** with data describing services and supplies ordered. Purchasing documents with technical content **reviewed** and **approved**	**6.6.2**	**6.6.2** The laboratory shall have a **procedure** and retain **records** for a) defining, reviewing and approving products and services b) defining the criteria for evaluation, selection, monitoring of performance and re-evaluation of the external providers; c) ensuring that externally provided products and services conform to requirements, relevant requirements of this document, before use d) taking any actions arising from evaluations, monitoring of performance and re-evaluations of providers.
4.6.4	**4.6.4** Supplier Evaluation and Records. List of those approved.	*****	List no longer required; best practice
		6.6.2 d	Records of actions from evaluations, monitoring of performance and re-evaluations of providers