

Cross-Reference Table between ISO/IEC 17025 and Quality Documentation of INTI-Química

ISO/IEC 17025	Integrated QMS	INTI-Química QMS
4.1 Organization		
4.1.1	Manual de Gestión Ch 2/4.4, Annexes 1-2	MC 4.1.1
4.1.2		MC 4.1.2
4.1.3		MC 4.1.3
4.1.4		MC 4.1.4
4.1.5a		MC 4.1.5 a)
4.1.5b		MC 4.1.5 b)
4.1.5c		MC 4.1.5 c)
4.1.5d		MC 4.1.5 d)
4.1.5e		MC 4.1.5 e), Annex I
4.1.5f		MC 4.1.5 f), Annex II
4.1.5g		MC 4.1.5 g)
4.1.5h		MC 4.1.5 h)
4.1.5i		MC 4.1.5 i), Annex II
4.1.5j		MC 4.1.5 j), Annex II
4.1.5k		---
4.1.6		---

4.2 Quality system		
4.2.1	Manual de Gestión Ch. 3	MC 4.2.1
4.2.2	Manual de Gestión Ch 4.3	MC 4.2.2
4.2.3		MC 4.2.3
4.2.4		MC 4.2.4
4.2.5		MC 4.2.5
4.2.6		MC 4.2.6
4.2.7		MC 4.2.7

4.3. Document control		
4.3.1	Manual de Gestión Ch. 4.6, DP 01	MC 4.3.1
4.3.2.1		MC 4.3.2, PG-01
4.3.2.2 a)		MC 4.3.2, PG-01
4.3.2.2 b)		MC 4.3.2, PG-01
4.3.2.2 c)		PG-01
4.3.2.2 d)		PG-01
4.3.2.3		PG-01
4.3.3.1		MC 4.3.3, PG-01
4.3.3.2		PG-01
4.3.3.3		MC 4.3.3
4.3.3.4		MC 4.3.3

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4.4 Review of requests, tenders and contracts		
4.4.1	Manual de Gestión Ch 4.7	MC 4.4.1
4.4.1b		MC 4.4.1
4.4.1c		MC 4.4.1, PG-03
4.4.2		PG-03
4.4.3		PG-03, MC 4.5.1
4.4.4		MC 4.4.1, PG-03
4.4.5		PG-03
4.5 Subcontracting of tests and calibrations		
4.5.1	Manual de Gestión Ch 4.8	MC 4.5.1
4.5.2		MC 4.5.1
4.5.3		MC 4.5.1
4.5.4		MC 4.5.1

4.6 Purchasing of services and supplies		
4.6.1	Manual de Gestión Ch 4.9	MC 4.6.1
4.6.2		MC 4.6.2
4.6.3		MC 4.6.3, PG-04
4.6.4		MC 4.6.3, PG-04
4.7 Service to the client		
4.7.1	Manual de Gestión Ch 4.10	MC 4.7.1
4.7.2		MC 4.7.1
4.8 Complaints		
4.8	Manual de Gestión Ch 4.11 - DP06	MC 4.8.1, PG-05

4.9 Control of nonconforming testing and/or calibration work		
4.9.1a	Manual de Gestión Ch 4.12 - DP 02	MC 4.9.1 a)
4.9.1b		MC 4.9.1 b)
4.9.1c		MC 4.9.1 c)
4.9.1d		MC 4.9.1 d)
4.9.1e		MC 4.9.1 e)
4.9.2		MC 4.9.2
4.10 Improvement		
4.10	Manual de Gestión Ch 4.17	MC 4.10
4.11 Corrective actions		
4.11.1	Manual de Gestión Ch 4.13 - DP 03	MC 4.11.1
4.11.2		MC 4.11.2
4.11.3		MC 4.11.3
4.11.4		MC 4.11.4
4.11.5		MC 4.11.5
4.12 Preventive actions		
4.12.1	Manual de Gestión Ch 4.13 - DP 03	MC 4.12.1
4.12.2		MC 4.1.2.2

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4.13 Control of records		
4.13.1.1	Manual de Gestión Ch 4.14	MC 4.13.1
4.13.1.2		MC 4.13.1
4.13.1.3		MC 4.13.1
4.13.1.4		MC 4.13.1
4.13.2.1		MC 4.13.1
4.13.2.2		MC 4.13.2
4.13.2.3		MC 4.13.2
4.14 Internal audits		
4.14.1	Manual de Gestión Ch 4.15 DP04	MC 4.14.1
4.14.2		MC 4.14.2
4.14.3		MC 4.14.3
4.14.4		MC 4.14.4
4.15 Management reviews		
4.15.1	Manual de Gestión Ch 4.16 5	MC 4.15.1, PG-08
4.15.2		MC 4.15.2, PG-08

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5.2 Personnel		
5.2.1	Manual de Gestión Ch 5.1	MC 5.2.1, PG-02
5.2.2		MC 5.2.2, PG-02
5.2.3		MC 5.2.3
5.2.4		MC 5.2.4,PG-02
5.2.5		MC 5.2.5, PG-02
5.3 Accommodation and environmental conditions		
5.3.1	Manual de Gestión Ch 5.2	MC 5.3.1
5.3.2		MC 5.3.2
5.3.3		MC 5.3.3
5.3.4		MC 5.3.4
5.3.5		MC 5.3.5

5.4 Test and calibration methods and method validation		
5.4.1 General	Manual de Gestión Ch 5.3	MC 5.4.1
5.4.2 Selection of methods		MC 5.4.2
5.4.3 Laboratory-developed methods		MC 5.4.3
5.4.4 Non-standard methods		MC 5.4.4
5.4.5.1		No aplicable
5.4.5.2		MC 5.4.5, PG-09
5.4.5.3		MC 5.4.5
5.4.6.1		MC 5.4.6
5.4.6.2		MC 5.4.6, PG-10
5.4.6.3		MC 5.4.6, PG-10
5.4.7.1		MC 5.4.7
5.4.7.2a		MC 5.4.7
5.4.7.2b		MC 5.4.7
5.4.7.2c		MC 5.4.7

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5.5 Equipment		
5.5.1	Manual de Gestión Ch 5.4	MC 5.5.1
5.5.2		MC 5.5.2, PG-11
5.5.3		MC 5.5.3, PG-11
5.5.4		MC 5.5.4, PG-11
5.5.5		MC 5.5.5, PG-11
5.5.6		MC 5.5.6
5.5.7		MC 5.5.7
5.5.8		MC 5.5.8, PG-11
5.5.9		MC 5.5.9
5.5.10		MC 5.5.10
5.5.11		MC 5.5.11
5.5.12		MC 5.5.12
5.6 Measurement traceability		
5.6.1	Manual de Gestión Ch 5.5	MC 5.6.1
5.6.2.1.1		MC 5.6.2
5.6.2.1.2		MC 5.6.2
5.6.2.2.1		MC 5.6.2
5.6.2.2.2		MC 5.6.2
5.6.3.1		MC 5.6.3, PG-11
5.6.3.2		MC 5.6.3
5.6.3.3		MC 5.6.3

5.7 Sampling		
5.7	Manual de Gestión Ch 5.6	MC 5.7
5.8 Handling of test and calibration items		
5.8.1	Manual de Gestión Ch 5.7	MC 5.8.1, PG-03
5.8.2		MC 5.8.2, PG-03
5.8.3		MC 5.8.3, PG-03
5.8.4		MC 5.8.4, PG-03
5.9 Assuring the quality of test and calibration results		
5.9.1	Manual de Gestión Ch 5.8	MC 5.9.1, PG-12
5.9.2		MC 5.9.2, PG-12
5.10 Report of results		
5.10.1	Manual de Gestión Ch 5.9	MC 5.10.1, PG-13
5.10.2		MC 5.10.2, PG-13
5.10.3.1		MC 5.10.3
5.10.3.2		MC 5.10.3
5.10.4.1		MC 5.10.4
5.10.4.2		MC 5.10.4
5.10.4.3		----
5.10.4.4		----
5.10.5		MC 5.10.5
5.10.6		MC 5.10.6
5.10.7		MC 5.10.7
5.10.8		MC 5.10.8
5.10.9		MC 5.10.9