

## 2.2. Cross-Reference Table between ISO/IEC 17025 and the Quality Documentation of INTI-CO

ISO/IEC 17025	Integrated QMS	INTI-Contaminantes Orgánicos QMS
<b>4.1 Organization</b>		
4.1.1	Manual de Gestión Ch 2/4.4, Annexes 1-2	MC 4.3.1
4.1.2		MC 1.1
4.1.3		MC 5.1
4.1.4		MC 4.2
4.1.5a		MC 5.2; MC 5.3.3
4.1.5b		MC 4.3.2
4.1.5c		MC 4.3.2 PG 6.1
4.1.5d		MC 4.3.2
4.1.5e		MC 4.3.1; MC 4.3.3
4.1.5f		MC 4.2
4.1.5g		MC 6
4.1.5h		MC 4.2; MC 5.2
4.1.5i		MC 4.2; MC 5.2
4.1.5j		MC 4.2
4.1.5k		---
4.1.6		MC 4.3.4

<b>4.2 Quality system</b>		
4.2.1	Manual de Gestión Ch. 3	MC 1; MC 5.1; MC 5.3.3
4.2.2	Manual de Gestión Ch 4.3	MC 1.1
4.2.3		MC 1.1; PG 5.6
4.2.4		MC 1.1; PG 5.6
4.2.5		MC 5.3.2
4.2.6		MC 5.2
4.2.7		MC 1.1; PG 5.6

<b>4.3. Document control</b>		
4.3.1	Manual de Gestión Ch. 4.6, DP 01	MC 5.3.3; PG 5.1
4.3.2.1		
4.3.2.2 a)		
4.3.2.2 b)		
4.3.2.2 c)		
4.3.2.2 d)		
4.3.2.3		
4.3.3.1		
4.3.3.2		
4.3.3.3		
4.3.3.4		

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4.4 Review of requests, tenders and contracts		
4.4.1	Manual de Gestión Ch 4.7	MC 11.3; PG 11.1
4.4.1b		
4.4.1c		
4.4.2		
4.4.3		
4.4.4		
4.4.5		
4.5 Subcontracting of tests and calibrations		
4.5.1	Manual de Gestión Ch 4.8	MC 14
4.5.2		
4.5.3		
4.5.4		

4.6 Purchasing of services and supplies		
4.6.1	Manual de Gestión Ch 4.9	MC 15; PG15.1; PG 15.2
4.6.2		
4.6.3		
4.6.4		
4.7 Service to the client		
4.7.1	Manual de Gestión Ch 4.10	MC 4.3.5
4.7.2		
4.8 Complaints		
4.8	Manual de Gestión Ch 4.11 - DP06	MC 16; PG 16.1

4.9 Control of nonconforming testing and/or calibration work		
4.9.1a	Manual de Gestión Ch 4.12 - DP 02	MC 5.3.4; PG 5.2
4.9.1b		
4.9.1c		
4.9.1d		
4.9.1e		
4.9.2		
4.10 Improvement		
4.10	Manual de Gestión Ch 4.17	MC 5.3.7; PG 5.2
4.11 Corrective actions		
4.11.1	Manual de Gestión Ch 4.13 - DP 03	MC 5.3.5; PG 5.2
4.11.2		
4.11.3		
4.11.4		
4.11.5		
4.12 Preventive actions		
4.12.1	Manual de Gestión Ch 4.13 - DP 03	MC 5.3.6; PG 5.2
4.12.2		

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4.13 Control of records		
4.13.1.1	Manual de Gestión Ch 4.14	MC 12; PG 12.1; PG 12.2
4.13.1.2		
4.13.1.3		
4.13.1.4		
4.13.2.1		
4.13.2.2		
4.13.2.3		
4.14 Internal audits		
4.14.1	Manual de Gestión Ch 4.15 DP04	MC 5.3.8; PG 5.3
4.14.2		
4.14.3		
4.14.4		
4.15 Management reviews		
4.15.1	Manual de Gestión Ch 4.16 5	MC 5.3.9; PG 5.6
4.15.2		

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5.2 Personnel		
5.2.1	Manual de Gestión Ch 5.1	MC 6; PG 6.1
5.2.2		
5.2.3		
5.2.4		
5.2.5		
5.3 Accommodation and environmental conditions		
5.3.1	Manual de Gestión Ch 5.2	MC 7; PG 7.2
5.3.2		
5.3.3		
5.3.4		
5.3.5		

5.4 Test and calibration methods and method validation		
5.4.1 General	Manual de Gestión Ch 5.3	MC 10; PG 10.2; PG 10.3
5.4.2 Selection of methods		
5.4.3 Laboratory-developed methods		
5.4.4 Non-standard methods		
5.4.5.1		
5.4.5.2		
5.4.5.3		
5.4.6.1		
5.4.6.2		
5.4.6.3		
5.4.7.1		
5.4.7.2a		
5.4.7.2b		
5.4.7.2c		

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5.5 Equipment		
5.5.1	Manual de Gestión Ch 5.4	MC 8; PG 8.1; PG 8.2
5.5.2		
5.5.3		
5.5.4		
5.5.5		
5.5.6		
5.5.7		
5.5.8		
5.5.9		
5.5.10		
5.5.11		
5.5.12		
5.6 Measurement traceability		
5.6.1	Manual de Gestión Ch 5.5	MC 9; PG 9.1
5.6.2.1.1		
5.6.2.1.2		
5.6.2.2.1		
5.6.2.2.2		
5.6.3.1		
5.6.3.2		
5.6.3.3		
5.7 Sampling		
5.7	Manual de Gestión Ch 5.6	----
5.8 Handling of test and calibration items		
5.8.1	Manual de Gestión Ch 5.7	MC 11.4; PG 11.1; PG 11.2
5.8.2		
5.8.3		
5.8.4		
5.9 Assuring the quality of test and calibration results		
5.9.1	Manual de Gestión Ch 5.8	MC 5.3.10; PG 5.9
5.9.2		
5.10 Report of results		
5.10.1	Manual de Gestión Ch 5.9	MC 13; PG 13.1; PG 13.2
5.10.2		
5.10.3.1		
5.10.3.2		
5.10.4.1		
5.10.4.2		
5.10.4.3		
5.10.4.4		
5.10.5		
5.10.6		
5.10.7		
5.10.8		
5.10.9		