

# Lakshy Management Consultant Pvt. Ltd.

... aiming excellence

### **ISO 17020 White Paper**

ISO 17020, entitled "General Criteria for the Operation of Various Types of Bodies Performing Inspection", is an internationally recognized standard for the competence of inspection bodies. ISO 17020 should not be confused with ISO 9001, which is specific to quality management systems. ISO 9001 does not require evaluation of the technical competence of an inspection body and it should not be regarded as an 'acceptable' alternative to ISO 17020.

#### **Overview of ISO 17020**

The requirements of ISO 17020 are contained in 14 major sections including:

- 1. Administrative requirements
- 2. Requirements for independence, impartiality, and integrity
- 3. Confidentiality
- 4. Organization and management
- 5. Quality system
- 6. Personnel
- 7. Facilities and equipment
- 8. Inspection methods and procedures
- 9. Handling of inspection samples and items
- 10. Control of records
- 11. Inspection reports and inspection certificates
- 12. Subcontracting
- 13. Complaints and appeals
- 14. Cooperation with other inspection bodies

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#### Like ISO 9001 and ISO 17025, ISO 17020 requires procedures in several important areas, including:

Procedure to ensure that persons or organizations external to the inspection body cannot influence the results of inspections by the ISO 17020-accredited organization

- 1. Procedure for feedback
- 2. Procedure for corrective action
- 3. Procedure for the care and maintenance of equipment
- 4. Procedure for selecting qualified suppliers
- 5. Procedure for purchasing
- 6. Procedure for inspection of materials received by the organization
- 7. Procedure for appropriate storage facilities
- 8. Procedure for protecting the integrity of data produced by the organization
- 9. Procedure for ensuring the security of data produced by the organization
- 10. Procedure for dealing with defective equipment
- 11. Procedure(s) for performing inspections
- 12. Procedure(s) for performing non-standard inspections
- 13. Procedure(s) for avoiding deterioration or damage to inspection items
- 14. Procedure for dealing with complaints
- 15. Procedure for dealing with appeals against the results of inspections

In addition Lakshy recommends the following additional procedures as a minimum supplement to the required procedures:

- 1. Control of non-conforming work
- 2. Preventive action
- 3. Internal auditing
- 4. Management review
- 5. Training
- 6. Calibration of equipment
- 7. Contract review
- 8. Document control
- 9. Records control
- 10. Reporting the results of an inspection

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#### **Capabilities**

Lakshy offers comprehensive services that will help you achieve your ISO 17020 quality goals. We can:

- 1. Conduct an initial gap analysis
- 2. Help you establish policies and objectives
- 3. Identify documentation requirements
- 4. Make assignments and prepare schedules
- 5. Prepare documentation
- 6. Coordinate document preparation, reviews, approvals, and production
- 7. Prepare the following key documents: Quality Policy
- 8. Quality Manual
- 9. Procedures
- 10. Master List of Documents
- 11. Manage implementation schedules, training, follow-up actions
- 12. Help you select a Registrar that has experience in your industry
- 13. Prepare status reports and monitor progress
- 14. Conduct training
- 15. Conduct internal audits
- 16. Request registration
- 17. Conduct vendor and supplier audits
- 18. Conduct customer satisfaction surveys
- 19. Develop quality system intranets to help you manage your documents

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