**Declaration of compliance with standard ISO/IEC 17020:2012 requirements**

Applicant: Name (Business name)

Address incl. postcode, Company registration No

Name of workplace No 1.: Address incl. postcode

Name of workplace No 2.: Address incl. postcode

Certificate of accreditation No.:   *\*) specify only in case of application for accreditation, reassessment or extension*

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|  |  |  |  |  |  |
| | **Standard clause** | | **Name of the clause** | **Description of Compliance - reference to the articles of the relevant documents \*\*)** | | --- | --- | --- | --- | | **4** | | **General requirements** | | **4.1** | | **Impartiality** |  | | **4.2** | | **Confidentiality** |  | |  | | **Standard clause** | | **Name of the clause** | **Description of Compliance - reference to the articles of the relevant documents \*\*)** | | **5** | | **Structural requirements** | | **5.1** | | **Administrative requirements** |  | | **5.2** | | **Organization and management** |  | |  | | **Standard clause** | | **Name of the clause** | **Description of Compliance - reference to the articles of the relevant documents \*\*)** | | **6** | | **Resource requirements** | | **6.1** | | **Personnel** |  | | **6.2** | | **Facilities and equipment** |  | | **6.3** | | **Subcontracting** |  | |  | |  |  | | **Standard clause** | | **Name of the clause** | **Description of Compliance - reference to the articles of the relevant documents \*\*)** | | **7** | | **Process requirements** | | **7.1** | | **Inspection methods and procedures** |  | | **7.2** | | **Handling inspection items and samples** |  | | **7.3** | | **Inspection records** |  | | **7.4** | | **Inspection reports and inspection certificates** |  | | **7.5** | | **Complaints and appeals** |  | | **7.6** | | **Complaints and appeals process** |  | |  | |  |  | | **Standard clause** | | **Name of the clause** | **Description of Compliance - reference to the articles of the relevant documents \*\*)** | | **8** | | **Management system requirements** | | **8.1** | | **Options** |  | | **8.1.1** | | ***General*** |  | | **8.1.2** | | ***Option A*** |  | | **8.1.3** | | ***Option B*** |  | | **8.2** | | **Management system documentation (Option A)** |  | | **8.3** | | **Control of management system documents (Option A)** |  | | **8.4** | | **Control of records (Option A)** |  | | **8.5** | | **Management reviews (Option A)** |  | | **8.6** | | **Internal audits (Option A)** |  | | **8.7** | | **Corrective actions (Option A)** |  | | **8.8** | | **Preventive actions (Option A)** |  | | | | | |  |

\*\*) Upload to AIS all documents you refer to.

I declare the data presented in Annex OA 5-2 to be true and correct.

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| --- | --- | --- | --- | --- |
| Date: |  | Name and surname: |  | |
| Post: | |  |