

MICRO PRECISION CALIBRATION

MASTER DOCUMENT LIST

DESCRIPTION	REVISION	SOURCE	TYPE	APPRV. BY	LOCATION	ACCESS
Documents of External Origin						
P102 - AZLA Policy on Metrological Traceability	See Web	AZLA	Published Doc.	Quality Director	AZLA.ORG	Corp QA
P104 - Policy for Claims of Measurement Uncertainties for Field Calibration on Scopes of Accreditation	See Web	AZLA	Published Doc.	Quality Director	AZLA.ORG	Corp QA
P109 - Technical Consensus Decisions from the Measurement Advisory Committee (MAC)	See Web	AZLA	Published Doc.	Quality Director	AZLA.ORG	Corp QA
R101 - General Requirements: Accreditation of ISO/IEC 17025 Laboratories	See Web	AZLA	Published Doc.	Quality Director	AZLA.ORG	Corp QA
R102 - Conditions for Accreditation	See Web	AZLA	Published Doc.	Quality Director	AZLA.ORG	Corp QA
C103 - General Checklist - ISO-IEC 17025:2017 Accreditation of Field Testing and Field Calibration Laboratories	See Web	AZLA	Published Doc.	Quality Director	AZLA.ORG	Corp QA
C104 - General Checklist: Requirements When Making Reference to AZLA Accredited Status	See Web	AZLA	Published Doc.	Quality Director	AZLA.ORG	Corp QA
C106 - General Checklist: AZLA Policy on Metrological Traceability	See Web	AZLA	Published Doc.	Quality Director	AZLA.ORG	Corp QA
C106 - General Checklist: Proficiency Testing for ISO/IEC 17025 Laboratories	See Web	AZLA	Published Doc.	Quality Director	AZLA.ORG	Corp QA
C207 - Specific Checklist: Calibration Laboratory Accreditation Program	See Web	AZLA	Published Doc.	Quality Director	AZLA.ORG	Corp QA
R103 - GENERAL REQUIREMENTS: PROFICIENCY TESTING FOR ISO/IEC 17025 LABORATORIES	See Web	AZLA	Published Doc.	Quality Director	AZLA.ORG	Corp QA
R103a - Annex: Proficiency Testing for ISO/IEC 17025 Laboratories	See Web	AZLA	Published Doc.	Quality Director	AZLA.ORG	Corp QA
R104 - General Requirements: Accreditation of Field Testing and Field Calibration Laboratories	See Web	AZLA	Published Doc.	Quality Director	AZLA.ORG	Corp QA
R105 - Requirements When Making Reference to AZLA Accredited Status	See Web	AZLA	Published Doc.	Quality Director	AZLA.ORG	Corp QA
R205: Specific Requirements: Calibration Laboratory Accreditation Program	See Web	AZLA	Published Doc.	Quality Director	AZLA.ORG	Corp QA
AR 2251, ISO/IEC 17025 Calibration Laboratories	See Web	ANAB	Published Doc.	Quality Director	ANAB.ORG	Corp QA
AR 2250 Guidance On Proficiency Testing/Inter-Laboratory Comparisons	See Web	ANAB	Published Doc.	Quality Director	ANAB.ORG	Corp QA
AR 2250 Guidance on Metrological Traceability	See Web	ANAB	Published Doc.	Quality Director	ANAB.ORG	Corp QA
GD 2700, Guidance on Reporting Uncertainty of Measurement for Calibration Laboratories	See Web	ANAB	Published Doc.	Quality Director	ANAB.ORG	Corp QA
PR 1018, Policy on use of ANAB Accreditation Symbols and Claims of Accreditation Status	See Web	ANAB	Published Doc.	Quality Director	ANAB.ORG	Corp QA
AR 2259, ISO/IEC 17025 Dimensional Measurement Laboratories	See Web	ANAB	Published Doc.	Quality Director	ANAB.ORG	Corp QA
SR 2401, Supplemental Accreditation Requirements: ANSI/NCSL Z540-1 Calibration Laboratories	See Web	ANAB	Published Doc.	Quality Director	ANAB.ORG	Corp QA
SR 2402, Supplemental Accreditation Requirements: ANSI/NCSL Z540.3, Subclause 5.3, Calibration Laboratories	See Web	ANAB	Published Doc.	Quality Director	ANAB.ORG	Corp QA
TR 2501, Technical Accreditation Requirement: ISO/IEC 17025 Calibration Laboratories(Non-Forcisc) Scales and Balances	See Web	ANAB	Published Doc.	Quality Director	ANAB.ORG	Corp QA
MA 2100, Accreditation Manual For Laboratory-Tested Activities	See Web	ANAB	Published Doc.	Quality Director	ANAB.ORG	Corp QA
ISO/IEC 17025:2017 - General Requirements for the Competence of Testing and Calibration Laboratories	November 2017	ISO/IEC	Published Doc.	Quality Director	Team Site	ALL
ISO 9001:2015 - Quality Management Systems Requirements	September 9, 2015	ISO/IEC	Published Doc.	Quality Director	Team Site	ALL
ISO 31000- Risk Management Requirements	February 2018	ISO/IEC	Published Doc.	Quality Director	Team Site	ALL
ANSI/NCSL Z540.1 - Calibration Laboratories and Measuring and Test Equipment General Requirements	July 27, 1994	NCSL	Published Doc.	Quality Director	Team Site	Corp QA
ANSI/NCSL Z540.3 - Requirements for the Calibration of Measuring and Test Equipment	March 26, 2013	NCSL	Published Doc.	Quality Director	Team Site	Corp QA
Handbook for the Application of ANSI/NCSL Z540.3 - Requirement for the Calibration of Measuring and Test Equipment	February 12, 2009	NCSL	Published Doc.	Quality Director	Team Site	ALL
RP - 10 Establishment and Operation of an Electrical Utility Metrology Laboratory	August 23, 1991	NCSL	Published Doc.	Quality Director	Team Site	ALL
Military Calibration Procedures	CMS	Gdsdp	Published Doc.	Quality Director	CMS	ALL
Calibration Manual	CMS	DEM	Published Doc.	Quality Director	CMS	ALL
GUM: Evaluation of measurement data — Guide to the expression of uncertainty in measurement (JCGM 100:2008)	See Web	BIPM	Published Doc.	Quality Director	bipm.org	ALL
Appendix A- Z540.3 PFA Estimation, Guard band Methodologies and Test Uncertainty Ratio	March 26, 2013	NCSL	Published Doc.	Quality Director	Team Site	ALL
A Pragmatic Method for Pass/Fail Conformance Reporting that Complies with ANSI/NCSL Z540.3, ISO/IEC 17025, and ILAC-G8	March 2010	NCSLI	Published Doc.	Quality Director	Team Site	TQDG
IEC International Standard-CISPR 16-1-1	September 2015	IEC	Published Doc.	Quality Director	Team Site	ALL
IEC Consolidated Version-CISPR 16-2-1	June 2017	IEC	Published Doc.	Quality Director	Team Site	ALL
RP-14 Guide to Selecting Standards Laboratory Environments	December 2005	NSCL	Published Doc.	Quality Director	Team Site	ALL
ILAC-G8:020519-Guidelines on the Reporting of Compliance with Specification	See Web	ILAC	Published Doc.	Quality Director	ilac.org	ALL
Documents of Internal Origin						
MP Calibration Procedures	CMS	MP- Internal	pdf	Corp/Lab Manager	CMS	ALL
MP Calibration System Description	Rev.02 03-05-20	MP- Internal	pdf	Quality Director	Team Site	ALL
MP Quality Manual	Rev.02a 11-29-19	MP- Internal	pdf	Quality Director	Team Site	ALL
Approved Traceability Vendor List	Rev. 13 (07-July-2020)	MP- Internal	pdf	Quality Director	Team Site	ALL
Division Authorized Signatory List (North America & Europe Division)	Rev. 15 (01-May-2020)	MP- Internal	pdf	Quality Director	Team Site	ALL
Division Authorized Signatory List (Mexico Division)	Rev. 07 (06-June-2020)	MP- Internal	pdf	Quality Director	Team Site	ALL
Division Authorized Signatory List (Asia Division)	Rev. 44 (01-July-2020)	MP- Internal	pdf	Quality Director	Team Site	ALL
Corporate QA Forms						
CQA-FM-001 MP Work Instruction Template	REV. 02 (27-Apr-2018)	MP- Internal	MS Word	Quality Director	Team Site	ALL
CQA-FM-002 MP Training Record Form	REV. 06 (27-Apr-2018)	MP- Internal	MS Word	Quality Director	Team Site	ALL
CQA-FM-003 MP Auditor Qualification and Certificate Form	REV. 03 (27-Apr-2018)	MP- Internal	MS Word	Quality Director	Team Site	ALL
CQA-FM-004 MP Initial/Final Inspector Qualification Certificate Form	REV. 05 (27-Apr-2018)	MP- Internal	MS Word	Quality Director	Team Site	ALL
CQA-FM-005 MP Quality Control Qualification Certificate Form	REV. 07 (27-Apr-2018)	MP- Internal	MS Word	Quality Director	Team Site	ALL
CQA-FM-006 MP Internal Audit Checklist	REV. 00 (14-Jun-2018)	MP- Internal	MS Word	Quality Director	Team Site	Corp QA
CQA-FM-007 MP Corrective Action Form	REV. 05 (27-Apr-2018)	MP- Internal	PDF/ SYSTEM GENERATED	Quality Director	Team Site	ALL
CQA-FM-008 MP Preventative Action Form	REV. 04 (27-Apr-2018)	MP- Internal	PDF/ SYSTEM GENERATED	Quality Director	Team Site	ALL
CQA-FM-009 MP 8D Report Form	REV. 02 (27-Apr-2018)	MP- Internal	MS Word	Quality Director	Team Site	ALL
CQA-FM-010 MP Permitting Departure Form	REV. 02 (27-Apr-2018)	MP- Internal	MS Word	Quality Director	Team Site	ALL
CQA-FM-011 MP Order Review Record Form	REV. 15 (27-Apr-2018)	MP- Internal	PDF/ SYSTEM GENERATED	Quality Director	CRM Site	ALL
CQA-FM-012 MP Vendor Survey Questionnaire Form	REV. 04 (27-Apr-2018)	MP- Internal	MS Word	Quality Director	Team Site	ALL
CQA-FM-013 MP Vendor Performance Evaluation Form	REV. 05 (27-Apr-2018)	MP- Internal	MS Excel	Quality Director	Team Site	Corp QA
CQA-FM-014 MP Technician Qualification Certificate Form	REV. 11 (11-Dec-2018)	MP- Internal	MS Excel	Quality Director	Team Site	ALL
CQA-FM-015 MP Customer Satisfaction Survey Form	REV.08 (06-May-2019)	MP- Internal	PDF / System Generated	Quality Director	Team Site, CRM Site	ALL
CQA-FM-016 MP Work Order Traveler Form	REV. 02 (27-Apr-2018)	MP- Internal	PDF / System Generated	Quality Director	Team Site	ALL
CQA-FM-017 MP Field Service Order Sign Off Sheet	REV. 02 (27-Apr-2018)	MP- Internal	PDF / System Generated	Quality Director	Team Site	ALL
CQA-FM-018 MP Quality Documents Review Tracking Form	REV. 02 (27-Apr-2018)	MP- Internal	MS Excel	Quality Director	Team Site	Corp QA
CQA-FM-019 MP Damage Report	REV. 02 (27-Apr-2018)	MP- Internal	MS Word	Quality Director	Team Site	ALL
CQA-FM-020 MP Repair Checklist (for NI Products)	REV. 02 (27-Apr-2018)	MP- Internal	MS Word	Quality Director	Team Site	ALL
CQA-FM-021 MP Document Change Request Form	REV. 02 (27-Apr-2018)	MP- Internal	MS Excel	Quality Director	Team Site	ALL
CQA-FM-022 MP Customer Complaint Form	REV. 01 (27-Apr-2018)	MP- Internal	PDF / System Generated	Quality Director	Team Site	ALL
CQA-FM-023 MP Laboratory Audit Report Form	REV. 00 (07-May-2018)	MP- Internal	MS Word	Quality Director	Team Site	ALL
CQA-FM-024 MP TQD Qualification Certificate	REV. 00 (26-Jul-2018)	MP- Internal	MS Excel	Quality Director	Team Site	ALL
CQA-FM-025 MP Intermediate Check/Cross-Checking/Preventive Maintenance Form	REV. 01 (16-Jul-2019)	MP- Internal	MS Excel	Quality Director	Team Site	TQDG
CQA-FM-026 MP Job Description Form	REV. 00 (21-Sep-2018)	MP- Internal	MS Word	Quality Director	Team Site	ALL
CQA-FM-027 MP Risk Control Review Meeting Register	REV. 00 (28-Nov-2019)	MP- Internal	MS Word	Quality Director	Team Site	ALL
Corporate QA Work Instruction						
CQA-WI-001 MP Inter-Laboratory Comparison/Proficiency Testing	REV. 00 (27-Jul-2018)	MP- Internal	PDF	Quality Director	Team Site	ALL
CQA-WI-002 MP Risk Management Process	REV. 01 (28-Nov-2019)	MP- Internal	PDF	Quality Director	Team Site	ALL
CQA-WI-003 MP Back-up and Storage Process	REV. 00 (22-Aug-2018)	MP- Internal	PDF	Quality Director	Team Site	ALL
CQA-WI-004 MP Vendor Performance Evaluation	REV. 03 (29-Oct-2018)	MP- Internal	PDF	Quality Director	Team Site	ALL
TQDG Forms						
TQDG-FM-001 MP Calibration Procedure Template	REV. 06 (01-Feb-2019)	MP- Internal	MS Word	Quality Director	Team Site	TQDG
TQDG-FM-002 MP Calibration Datasheet Template	REV. 05 (22-Apr-2020)	MP- Internal	MS Excel	Quality Director	Team Site	TQDG
TQDG-FM-003 MP Method Validation Template/Method Validation Template Form	REV. 02 (10-May-2018)	MP- Internal	MS Excel	Quality Director	Team Site	TQDG
TQDG-FM-004 MPCCAL Validation Form	REV. 00 (28-May-2018)	MP- Internal	MS Excel	Quality Director	Team Site	TQDG
TQDG Work Instruction						
TQDG-WI-001 MP Laboratory-Developed Procedure Non-Standard Procedure and Validation	REV. 03 (16-Jul-2018)	MP- Internal	MS Word	Quality Director	Team Site	TQDG
TQDG-WI-002 MP Fundamentals of Constructing Calibration Data Sheet Templates, and Uploading	REV. 03 (16-Jul-2018)	MP- Internal	MS Word	Quality Director	Team Site	TQDG
TQDG-WI-003 MP Uploading of Calibration Procedure, Method Validation Clean-up	REV. 03 (16-Jul-2018)	MP- Internal	MS Word	Quality Director	Team Site	TQDG
TQDG-WI-004 MP How to Search Procedures in CMS	REV. 00 (15-Sep-2017)	MP- Internal	MS Word	Quality Director	Team Site	TQDG
TQDG-WI-005 MP Global Branding Updates on Datasheets	REV. 00 (09-May-2018)	MP- Internal	MS Word	Quality Director	Team Site	TQDG
TQDG-WI-006 MP Intermediate Checks	REV. 01 (16-Jul-2019)	MP- Internal	MS Word	Quality Director	Team Site	ALL

Legends:
New Changes