

Assessment Summary Report			
FM 2800	Authority: Vice President	Effective: 2018/01/19	

Company Information			
Company Name	Micro Precision Calibration Pte. Ltd.	Location (Site)	Singapore 569874
Certificate Number	AC-1969.15		

Assessment Activity	Surveillance Document Review
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Assessment Dates			
Assessment Start Date	August 4, 2018	Assessment Finish Date	August 4, 2018

Accreditation Requirements	
Accreditation Standards	ISO/IEC 17025:2005
ANAB AR, SR, and TR Requirements	AR2251 and AR2201

Assessment Team			
Lead Assessor	Gustavo Hernandez	Mandays	1
Team Assessor	NA	Mandays	NA

Assessment Plan				
Do on-site assessment days vary from assessment plan?	Yes		No	X
Comments: Remote assessment activity				

Key Personnel - Identify All Key Personnel		
Main Accreditation Contact	Name: Norma Vazquez	Email: norma.vazquez@microprecision.com
Quality Manager	Name: Norma Vazquez (Quality Manager North America Corporate)	
Technical Manager(s)	Name(s): Rick Hernandez (Director, Global Quality and Technical Management)	
Other (if necessary)	Name(s):	
Comments:		

Multi-Site Customer – ([See ANAB PR 2307 – Multi-Site Accreditation for details](#))

Is this a multi-site accreditation customer?	Yes	X	No		Total Sites	
Comments:						

Satellite-Site ([See ANAB PR 2307 – Multi-Site Accreditation for details](#))

Is this a customer satellite site?	Yes		No	X	Total Satellites Sites	
Comments:						

Scope of Accreditation

Any changes to scope of accreditation?	Yes		No	X
Comments:				
Any immediate scope removals for technical reasons?	Yes		No	X
Comments:				

PT Performance

Is the four-year PT plan in place and appropriate?	Yes	X	No	
Comments: NA				
Satisfactory performance, no additional actions	Yes	X	No	
Recommendation for increased monitoring of PT by ANAB	Yes		No	
Recommend immediate removal of scope item(s) due to poor PT performance	Yes		No	
Other (please explain)	Yes		No	
Comments: Report of participation for 2016, and 2018, missing 2017, The laboratory shall participate in at least one approved PT/ILC activity or alternative each calendar year, per 1.3.1 ANAB document 2251 accreditation requirements.				

Summary of Nonconformities

Total Number of N/C	0	Days for Resolution	30 Days
		Number of Repeat N/C	0

Recommendation on Accreditation				
Unconditional Approval	Yes	X	No	
Conditional Approval Pending Satisfactory N/C Closure	Yes		No	
Additional Desk Review Time Recommended (Please Explain)	Yes		No	
On-Site Follow-Up Visit Recommended (Please Explain)	Yes		No	
Suspension Recommended (Please Explain)	Yes		No	
Comments:				

Summary Comments

Comments:

Micro Precision Calibration Pte. Ltd., Singapore 569874 site, has a Management System in place (corporate QMS), and appropriate management and technical personnel to perform calibrations listed on the scope, all ISO/IEC 17025:2005 requirements are covered on MPC-QM R11a 04-23-18 and MPC-CSD R10a 07-31-16, Micro Precision Calibration Pte. Ltd., Singapore 569874 site has demonstrated conformity to ISO/IEC 17025:2005 and ANAB requirements, Laboratory presented evidence of Management Review, Internal Audit (all elements covered including witnessing of calibration), evidence of PT participation, evidence of traceability.

2017 Management Review reports PT/ILC participation for 2016, and a report was uploaded with 04/2018 PT/LC participation, missing 2017, the laboratory shall participate in at least one approved PT/ILC activity or alternative each calendar year, per 1.3.1 ANAB document 2251 accreditation requirements. New PT/ILC plan FM2805 uploaded to sharefile includes yearly participation beginning on 2018.

Estimate of Assessor Travel Expenses – Total Travel Cost Estimate			
	Lead Assessor		Team Assessor
Airfare	\$ 0.00	Airfare	\$ 0.00
Lodging	\$ 0.00	Lodging	\$ 0.00
Mileage (per IRS rate)	\$ 0.00	Mileage (per IRS rate)	\$ 0.00
Car Rental	\$ 0.00	Car Rental	\$ 0.00
Meals (per GSA rate)	\$ 0.00	Meals (per GSA rate)	\$ 0.00
Other	\$ 0.00	Other	\$ 0.00

Signatures			
Lead Assessor	Signature:		Date: 08/04/2018
Team/Expert Assessor	Signature:	NA	Date: NA
Signature of customer representative acknowledges the agreed upon the scope(s) as presented as a result of the assessment activity and an understanding of the nonconformity(ies), if applicable, as explained and documented by the assessor.			
Customer Representative	Name: Norma Vazquez	Signature: 	Date: Aug 07, 2018

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Issue	AM Initials	Comments
Immediate Removal of Scope Items		
Action Item from PT Review		
Suspension Recommended		
On Site Follow-Up Visit Recommended		
Desk Review Time Recommended		
Recommend Post Assessment Activities		