

NABL 213



**National Accreditation Board for Testing
and Calibration Laboratories (NABL)**



Operational Manual for Online Assessment (For Assessors)

Issue Date: 23-Apr-2019

Contents

Sl.	Contents	Pages
1.	Assessment Process	2
2.	NC Closure Process	21

1. Assessment Process

Assessor shall ensure that he/she has downloaded the latest NABL Assessment App from Play Store  in their Android phone/ Tablet which is having android version above 5.0.

Note 1: Lead Assessor shall upload the NAF 1 in pdf format in consultation with the assessment team from NABL Web Portal for the respective CAB's Application from his/ her login. (It is mandatory to upload NAF 1 through web portal before starting the assessment on App).

Note 2: Assessor make sure that the device which is used to conduct the assessment is connected to internet to start the assessment.

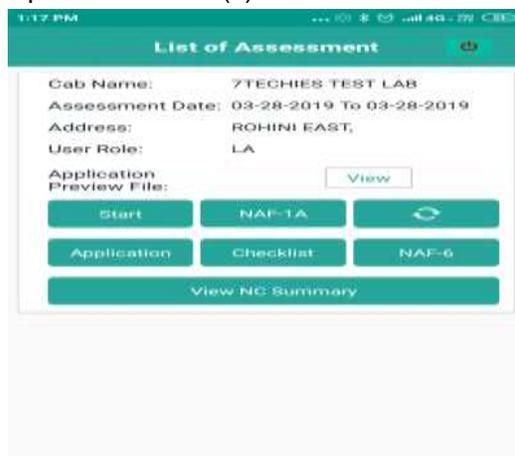
Note 3: Assessor makes sure that the location settings are active on the device.

Note 4: Assessor is required to use same device throughout the assessment process.

- Assessor(s) to login via mobile App *with their login credentials*. (The App will be active only on the day(s) of assessment i.e. 0000 hrs to 2359 hrs)



- After login on the screen Assessor will able to see the assigned Application for that particular date (s).



- Assessor will be able to see CAB name, Assessment Date, Address, User role and Application Preview File

The screenshot shows a mobile application interface for a 'PreviewReportFile2018061610'. The header includes the National Accreditation Board for Testing and Calibration Laboratories logo and the text 'Testing Laboratory Profile Report'. Below the header, there are fields for 'Name of Laboratory' and 'Contact Person', and 'Address' and 'Email'. The main section is titled 'Lab General Details' and contains a table with various fields and their values, such as 'Type of Calibration', 'Type of Laboratory', 'Established in', 'Management System', and 'Accreditation Details'.

- To start the assessment Click on “START” button, thereafter declaration page will open.

The screenshot shows a mobile application interface for a 'List of Assessment' screen. The screen displays a 'Declaration' section with the following text:

1. I hereby declare that I have not offered any consultancy, guidance, supervision or other services to the CAB (e.g. internal audit), in any way.

2. I got an opportunity to go through various documents like Quality Manual, Procedural Manuals, Work instructions, Internal reports etc. of the above CAB and other related information that might have been given by NABL. I undertake to maintain strict confidentiality of the information acquired in course of discharge of my responsibility and shall not disclose to any person other than that required by NABL.

3. Are you an Ex Employee of this CAB ?

 Yes No

4. Are you in relation with any person of the management of this CAB ?

 Yes No

At the bottom, there are 'CANCEL' and 'ACCEPT' buttons.

The screenshot shows a mobile application interface for a 'List of Assessment' screen. The screen displays a summary of assessment details:

Cab Name: 7TECHRES TEST LAB

Assessment Date: 03-28-2019 To 03-28-2019

Address: ROHINI EAST,

User Role: LA

Application Preview File: [View]

Below the summary, there are several buttons: 'Complete', 'NAF-1A', 'Application', 'Checklist', 'NAF-6', and 'View NC Summary'.

- After accepting declaration form, Assessor needs to click a selfie and press OK to upload the same. After uploading message will be displayed that assessment started successfully and “**START**” button will be converted as “**COMPLETE**” button.



START/COMPLETE - This tab is used to start and complete the assessment process. Assessment can be completed only after assessing each and every requirement in the assessment process.

NAF 1A - Attendance sheet for Opening Meeting and Closing Meeting. Lead Assessor to specify the name of the persons available during the opening and closing meeting separately including assessment team.

1:21 PM

← **NAF-1A**

ATTENDANCE SHEET (OPENING / CLOSING MEETING)

Date and Time: 2019-03-28 13:20:25

Meeting: Opening Closing

Select Assessor: Others

Lab Personal: Mr. X

Designation: Quality Manager

Add Attendance

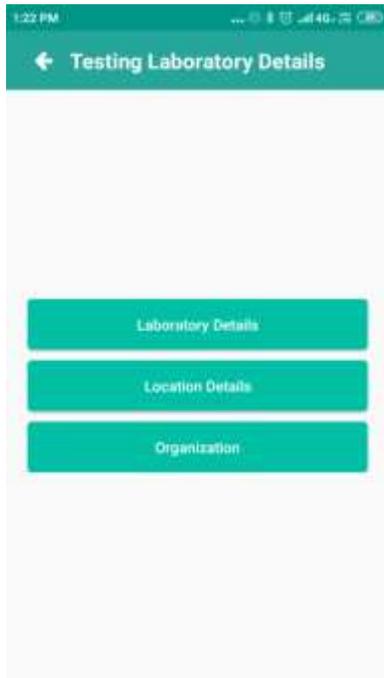
1	Assessors/ Lab Personnel Present	assrcal
	Capacity/ Designation	Lead Assessor
	Type of Assessment	Opening
	Date	2019-03-28 13:20:25

Remove

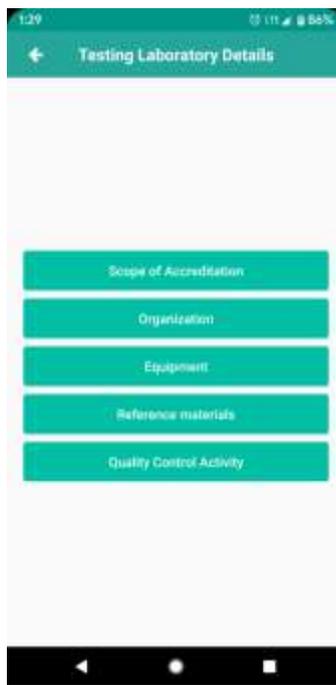
APPLICATION – Content of Application submitted by the laboratory for assessment

By pressing the “**APPLICATION**” button, Assessor with following user role, can view relevant sub sections of application

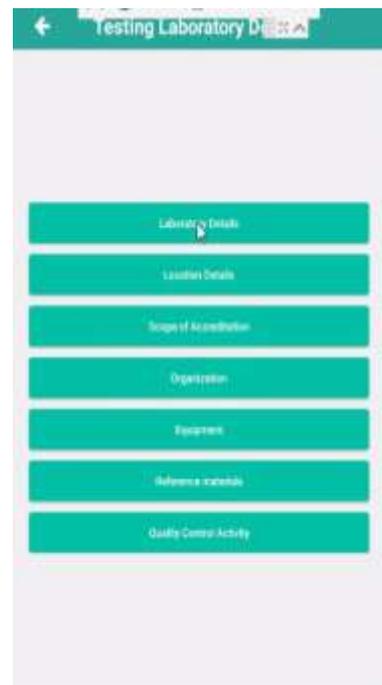
Sub Sections of Application	User Role
Laboratory Details	LA, LA & TA
Location Details	LA, LA & TA
Scope of Accreditation- Form 72/73 (Recommended Scope of Accreditation) will be generated from this section	LA & TA, TA, TE, TL
Organization- Form 71 (Recommended Authorized Signatories) will be generated from this section	LA & TA, TA, TE, TL
Equipment	LA & TA, TA, TE, TL
Reference Materials	LA & TA, TA, TE, TL
Quality Control Activity	LA & TA, TA, TE, TL



LA

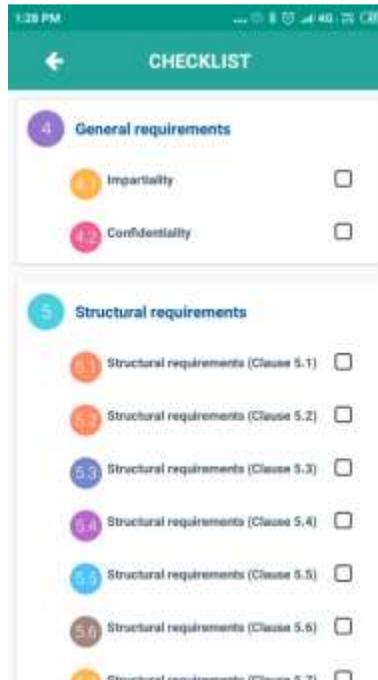


TA, TE

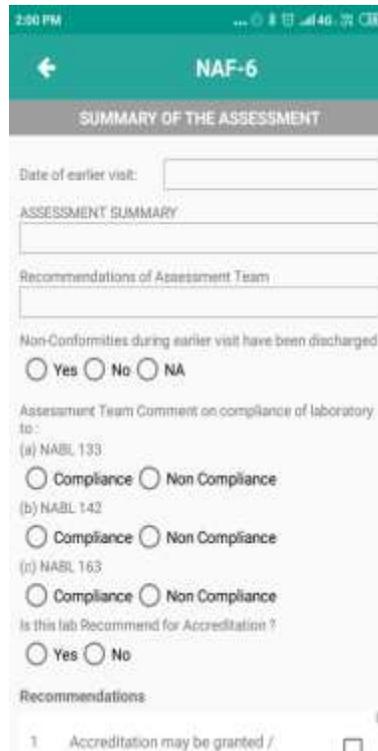


LA+TA, TL

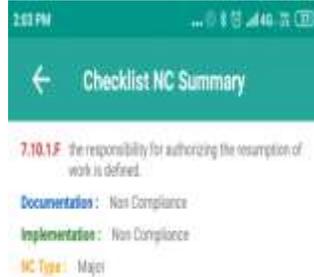
CHECKLIST- Clauses of the Standard against which the compliance is to be verified. It is the only source of generating Non-Compliance (s):



NAF 6 - Summary of the Assessment



View NC Summary: This button can be used to view the NCs raised, before completing the assessment. *Note: NCs can be edited only through checklist; this button is meant to view the NCs for daily debriefing.*



SYNC -  This button to be used after completing the assessment to sync the data from App to web.

Laboratory Details, Location Details, Equipment, Reference Materials, & Quality Control Activity:

Under the Application, Assessor will get details of Application of the CAB and where he/she shall validate the information by clicking on the “**ADEQUATE**” or “**INADEQUATE**”

- a) By marking “**ADEQUATE**” option, Assessor ensures that the data given in the Application has been assessed by him/her. Assessor may enter comment in “**REMARK**” **box**.
- b) By marking “**INADEQUATE**” option, Assessor is required to enter the relevant clause no. (Including sub clause no.) in which non-compliance is to be raised and enter a “**NC statement**” which is statement of non-conformity.

Scope of Accreditation: -

After entering into the Scope of Accreditation button/tab, on the top of the screen there will three sub section Appearing namely: - **“Not Audited”, “Audited” & “Test Witness”**:

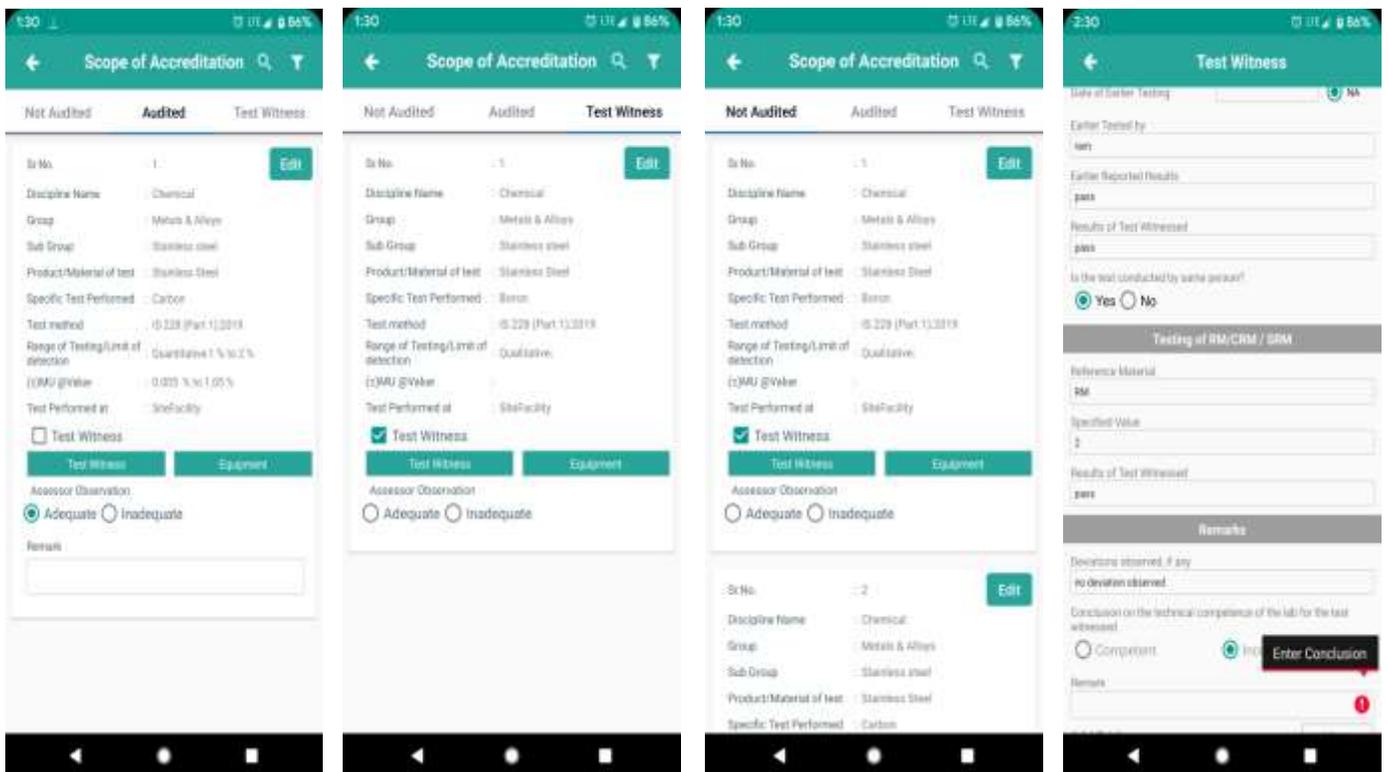
- a) **“Not Audited”**: - It shows all the parameters which are to be audited/verified by the Assessor.
- b) **“Audited”**:- All the parameters Appearing under **“Not Audited”** Section will migrate to **“Audited”** Section when the Assessor verifies all the content of that particular test (Parameters like Test name, Test Method, Range of testing, Measurement of Uncertainty, Test Performed at) and press the **“Adequate”** or **“Inadequate”** icon, whichever is Applicable.

Note: - Scope of Accreditation visible to the Assessor for which the Assessor is Appointed by NABL. In case, if more than one Assessor has been Appointed for same group (in case of Testing/Calibration) or same discipline (in case of Medical) there will be three options in the scope of accreditation to mark – Adequate, Inadequate and Not Attempted. “Not Attempted” option is provided to avoid the duplicity of Data. Assessor to ensure if a test/parameter is marked as “Not Attempted” by one Assessor, then it must be marked as “Adequate or Inadequate” by the other Assessor to avoid any loss of data. The Assessors shall mutually decide on who will assess which parameter and accordingly mark rest of the parameters as Not Attempted. Please note that if both the Assessors mark a parameter as “Not Attempted” the said parameter will not be visible in the recommended scope. Assessors to ensure that this activity to be done before start entering the audit findings to avoid confusion in the last minute of the assessment.

- c) **“Test Witness”**: - For selecting the tests for **“Test Witness”**, Assessor has to click the check box of **“Test Witness”** and then that particular test will migrate to **“Test Witness”** section. Further Assessor to press **“Adequate”** or **“Inadequate”** icon for that particular test after completing the test witness form under this section.

Once a particular test gets migrate under **“Test Witness”** section for entering the details of tests witnessed (like filling NAF 3/3A whichever is relevant), Assessor has to click the **“Test Witness”** button and need to enter all the details required. Assessor after filling all the required details in the test witness form shall save the data by pressing **“Save”** icon. Assessor has to comment on the competency of the lab to perform that particular test by pressing the **“Competent”** or **“Incompetent”** button. Assessor may enter comment in **“REMARK”** box in case of Competent. If the Assessor marked as Incompetent, then remarks to be entered mandatorily. Further, the said parameter/test needs to be marked as inadequate and enter the relevant clause no. (Including sub clause no.) in which non-compliance is to be raised and enter a **“NC statement”** which is statement of non-conformity.

Note: Assessor to upload supporting documents (report, raw data etc) by clicking the photo which can be done by pressing the button **“Add Evidence”**.



Organization

Assessor need to verify the staff details filled by the lab:

- a) By marking “**ADEQUATE**” option, Assessor ensures that the data given in the Application has been assessed by him/her. Assessor may enter comment in “**REMARK**” box.
- b) By marking “**INADEQUATE**” option, Assessor is required to enter the relevant clause no. (Including sub clause no.) in which non-compliance is to be raised and enter a “**NC statement**” which is statement of non-conformity.

For recommendation of Authorized Signatories (Form 71)

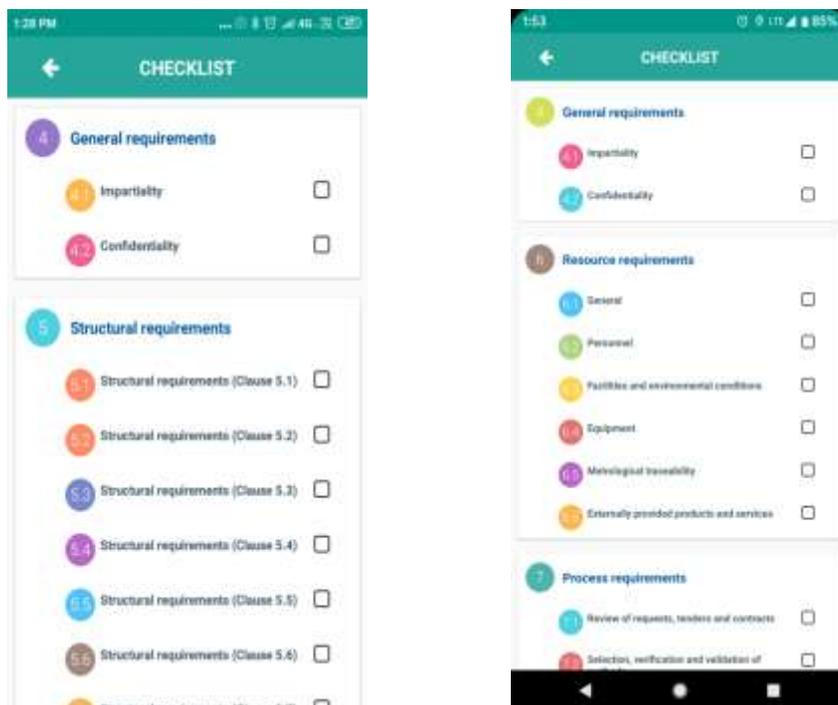
Assessor need to comment on the competency of the authorised signatory (s) proposed by the lab by pressing the “**Recommended**” indicating that the person is recommended as authorized signatory or “**Not recommended**” button indicating that the person is not recommended as authorized signatory. If the Assessor marked as Not recommended, then remarks to be entered mandatorily. Further, the signatory needs to be marked as inadequate mandatorily and enter the relevant clause no. (Including sub clause no.) in which non-compliance is to be raised and enter a “**NC statement**” which is statement of non-conformity.

Assessor need to verify whether specimen signature is available or not, if not available Assessor can edit and upload the specimen signature of authorized signatory by clicking a photo.

The screenshot displays a mobile application interface for 'Testing Organization'. At the top, there is a green header with a back arrow and the text 'Testing Organization'. Below the header, there are two tabs: 'Not Audited' (selected) and 'Audited'. The main content area is titled 'Authorized Signatory' and contains the following fields and options:

- Specimen Signature:** A text field containing 'https://lab71.11.ap...' with a 'View' button to its right.
- Group:** A dropdown menu currently showing 'Solid Fuels'.
- Assessment:** Two radio buttons: 'Recommended' (selected) and 'Not Recommended'.
- Not Recommended Remark:** A text input field.
- Assessor Observation:** Two radio buttons: 'Adequate' (selected) and 'Inadequate'.
- Employee Details:** A list of fields with values: 'Sl.No.: 2', 'Employee Type: Quality Manager', 'Discipline: Chemical', 'Group: Solid Fuels', 'Name: Ms. Sharmista Sinha', 'Designation: Dy. Manager', 'Qualification(Specialization): M Sc(Chemistry)', 'Experience(In Years): 7', 'Relevant Technical Training: 4 days training on 17013:2005', and 'Landline:'. An 'Edit' button is located to the right of the 'Sl.No.' field.

After completing the all the section given in “**Application**” tab then Assessor needs to start filling the “**Checklist**”. “**Checklist**” button is available at the Home Page of the App. Assessor shall press the “**Checklist**” button and view the content of “**Checklist**” of relevant standard.



“**Checklist**” will show only those clauses which is to be audited by the Assessor. To the right of the clause name and small empty check box will be visible to the Assessor. In which a “√” will appear automatically once all the sub clause of that particular clause has been assessed by the Assessor.

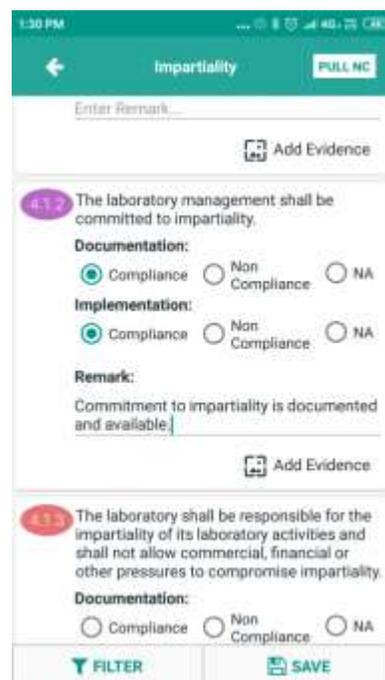
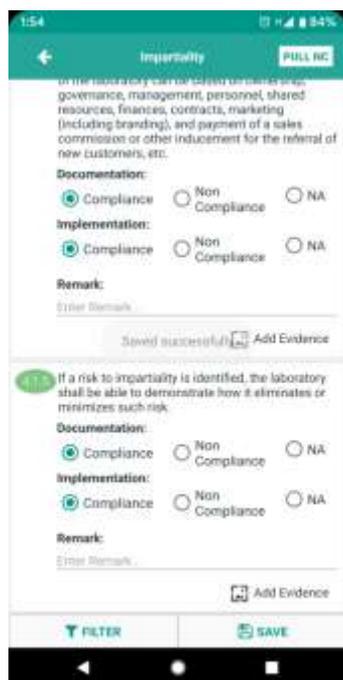
Note: Please note that if an Assessor has raised Non- Compliance (NC) against a particular clause while auditing the “**Application**”, then an option of “**Pull NC**” will appear in a highlighted mode of the top-right of the screen for the said clause. Assessor shall press the “**Pull NC**” button before start filling the “**Checklist**” so that all the NCs against a particular clause while auditing the “**Application**” shall appear in the “**Checklist**” as check list is the only source for generating NCs.

- a) By selecting the “**COMPLIANCE**” option, Assessor ensures that the lab complies to that clauses. Assessor may enter comment in “**REMARK**” box.
- b) Non- Compliance (NC) can be raised by selecting the “**Non-Compliance**” option and select the category of NC (Major/ Minor); thereafter Assessor required to enter/ modify “**NC statement**” which will be finally reflected as NC in the assessment report.
- c) In case a sub-clause is Not Applicable for the laboratory, Assessor need to click on “**NA**” option.

Note 1: Assessor can upload document with reference to that clause by clicking the photo which can be done by pressing the button **“Add Evidence”**

Note 2: Lead Assessor is required to mention the summary of internal audit and MRM in the relevant clauses in the checklist under Remarks.

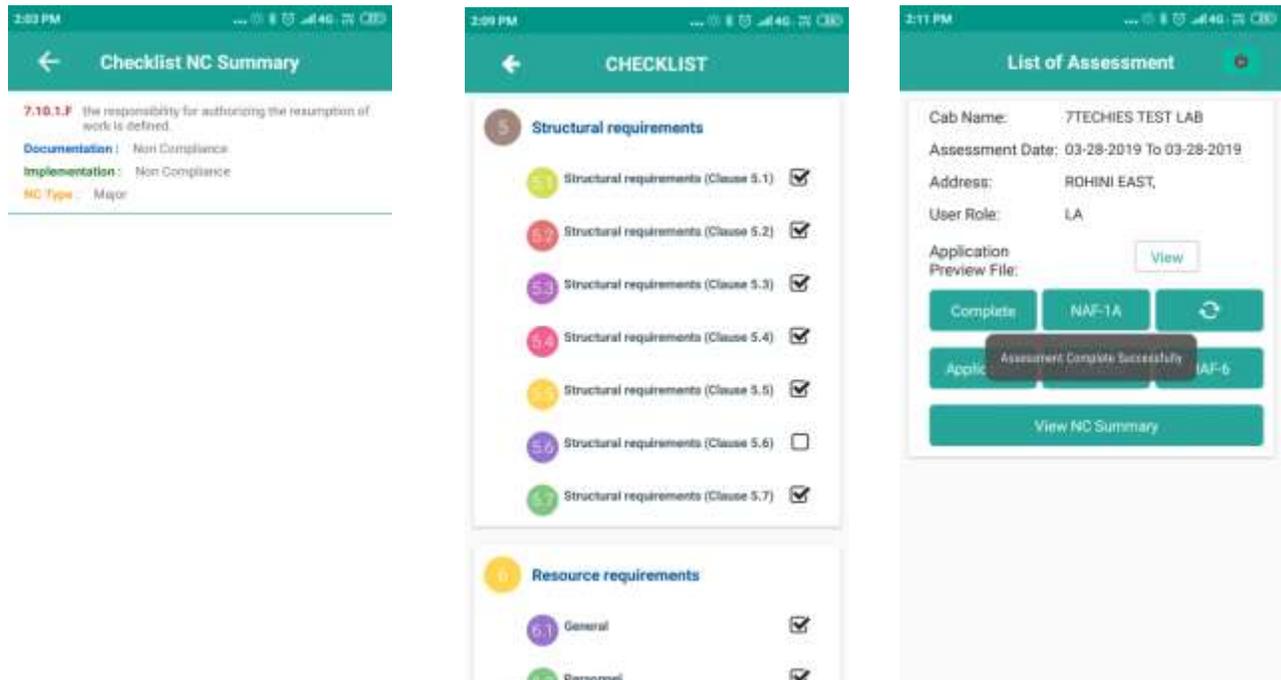
Note 3: Technical Assessor/ Experts/ Team Leader is required to provide summary of IQC and PT/ EQAS/ ILC in the relevant clauses in the checklist under Remarks.



After assessing all the sections namely **“Application”** & **“Checklist”** the Assessor need to **click “Complete”** button, Assessor needs to click a selfie and press OK to upload the same then message will appear as “ Assessment Completed Successfully”. In case of Lead Assessor and Team Leader, they need to fill the NAF 6 (Summary of Assessment) and NAF 1A (Closing Meeting) details before completing the assessment.

Note 1: The Assessor can edit only NAF 6 (Summary of Assessment) through NABL Web Portal after synchronizing the data from App, if required.

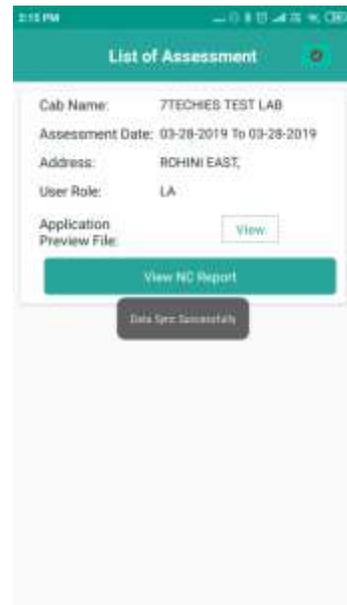
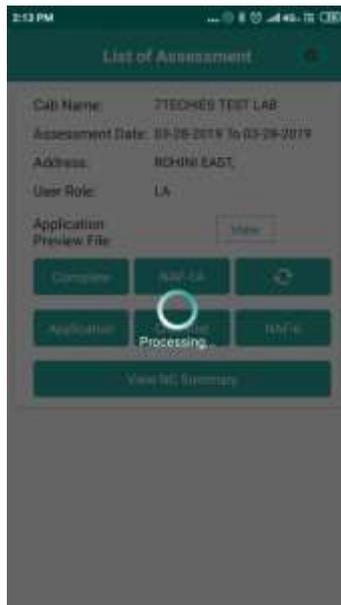
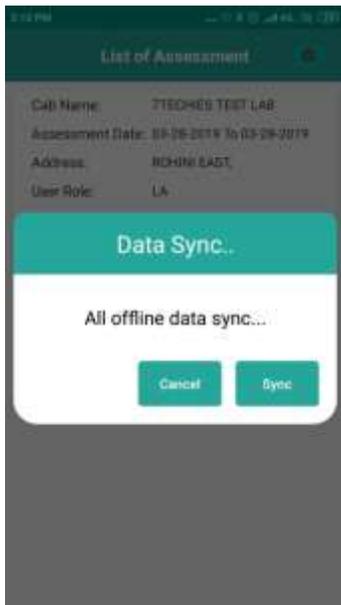
Note 2: Before completing the assessment Assessor can view the NC summary report by clicking “**View NC Summary**” button available on Home page of App; NCs can be edited only through checklist



Assessor shall press the “**Sync**  ” icon to synchronize the data from App to Web.

Note1: The device which is used by the Assessor to conduct the assessment shall be connected to internet for synchronizing the data. After clicking on Sync button, Assessor shall remain on the same page until “Data Sync successfully” message appears to avoid any loss of data.

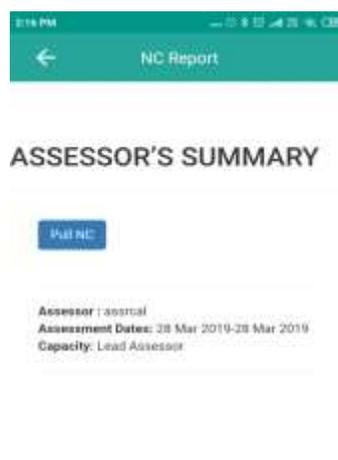
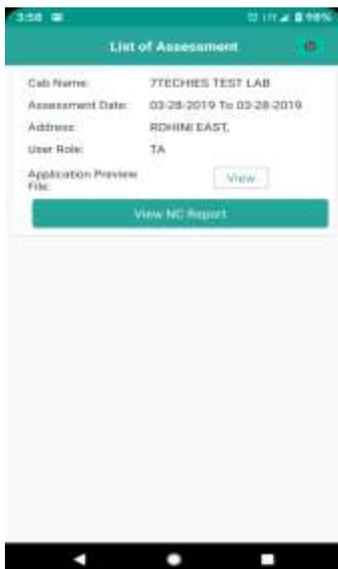
Note 2: In case due to any unforeseen circumstances (Internet Connectivity) if the sync stopped in between or the message (Data Sync successfully) does not appears, please make sure synchronization done again.



Sending the Non – Compliance raised to CAB

After Synchronizing the data Assessor will be able to see **“View NC report”** Click on that tab **“View NC report”**. After pressing the **“View NC Report”** icon, Assessor will be able to see **“Pull NC”** option. After pressing the **“Pull NC”** tab Assessor will get a message that **“NCs Pulled Successfully”**. Once clicked on OK, Assessor can view the NCs raised and option to **“Send to CAB”** will appear at the bottom of page. By Clicking on this, the NCs will get reflected on the CAB dashboard to propose the corrective actions.

Now the Assessor need to log out from the **Assessment App** and login via NABL Web Portal and **“View”** the assessment report for further process.



Assessor need to login from the web portal and click on the “View >> Reports >> Assessment Details

Assessor - Hello, assrcal1 | Log Out

Available Assessment/s By Assessor/s

<< Go Back Application Preview Edit NAF-6 Fill TADA

S. NO.	Assessment Period	Assessment Process	Status
1	28 Mar 2019 - 28 Mar 2019	NC Process	CAB to propose Corrective Actions

S. NO.	Assessor	Assessment Period	Assessment Process	Status
1	assessor12	28 Mar 2019 - 28 Mar 2019		

S. NO.	Assessment Period	Assessor Name	Available Status
1	28 Mar 2019 - 28 Mar 2019	assessor12	Present
2	28 Mar 2019 - 28 Mar 2019	assrcal1	Present

Edit NAF 6 – Assessor can edit only NAF 6 (Summary of Assessment) through NABL Web Portal after synchronizing the data from App, if required.

Assessor - Hello, assrcal1 | Log Out

NAF 6

Date *

Assessment Summary *

Recommendation of Assessment Team *

Non-Conformities during earlier Visit have been discharged * Yes No

Assessment Team Comment on Compliance of laboratory to: *

(a) NABL 133
 Compliance Non Compliance

(b) NABL 142
 Compliance Non Compliance

(b) NABL 163
 Compliance Non Compliance

Is this lab Recommend for Accreditation? * Yes No

Date for Submission of Corrective actions by the laboratory for Non Conformities raised

Fill TA/DA – Assessor need to enter the Bank details and Submit/ Update.

Assessor - Hello, assrcall | Log Out

TRAVEL CLAIM FORM

Bank Details

Name of the Bank:

Bank Address:

Account No:

IFSC Code:

DO you want to Take Honorarium? Yes No

Travel by own Car Regn. No:

Travel Details (Enclose original bills in support of claim referred)

To Add Details

After filling the bank details click on “Click here” to add travel details

Assessor - Hello, assrcall | Log Out

Travel by own Car Regn. No:

Travel Details (Enclose original bills in support of claim referred)

Mode of Travel* Air Rail Road Others No Claim

Entitlement for Travel

- If the journey is more than 300 Kms, travel to be made by Air in economy class (Apex fare).
- If the journey is up to 300 Kms, travel to be made by train in 2nd AC Class / AC Chair Class or by AC Bus.
- If outstation journey is made by own car, the reimbursement will be restricted to 2nd AC class fare by train.
- Travel within the city by taxi will be reimbursed on production of receipts / bills. In absence of taxi bills or travel by own car within the city, claim will be reimbursed @ Rs. 15 per km.
- Any other relevant expenses during the travel will be reimbursed only on production of receipts / bills.

Entitlement for Boarding and Lodging (in case of assessments)

- A single occupancy AC accommodation to be provided for each Assessor/ Observer in a reasonably good hotel / guesthouse and arrangement for local transportation from temporary residences to the CAB site and airport / railway station / bus stand to be made.
- The CAB shall pay for meals of Assessor/ Observer during the stay, within the reasonable limitations.

After filling the travel details click on “Submit form” and enter the password to complete the TA/DA process.

The screenshot shows the 'Travel Details' form in the assessor interface. At the top, there is a purple header with 'Assessor -' on the left, 'Hello, assrcall |' and 'Log Out' on the right. Below the header is a blue 'Update' button. The main heading is 'Travel Details (Enclose original bills in support of claim referred)'. Below this is a blue button labeled 'Click here To Add Details'. The form contains a table with the following columns: Sr.No, Edit, Delete, Original Bill, Departure Date, ArrivalDate, DepartureFrom, Arrival At, Departure Time, Arrival Time, Mode of Travel, Amount, Description, and Distance(Km). A single row is visible with Sr.No '1', 'No' in the Original Bill column, and 'No Claim' in the Mode of Travel column. Below the table is a 'Details Of Conveyance Claim' section with a table for expenses. The expense table has columns: S.No, Expenses, and Amount(Rs.). One row shows 'Amount Paid for To & From NoClaim travel' with an amount of '0'. At the bottom of the form are 'Submit Form' and 'Preview' buttons.

After the CAB proposes the corrective action on the non-compliance (NCs) raised by the Assessor need to click on the “View >> Reports >> Assessment Details>> NC Process

The screenshot shows the 'Non-Conformities Dashboard' in the assessor interface. The header is purple with 'Assessor -' on the left and 'Hello, assrcall |' and 'Log Out' on the right. The main heading is 'Non-Conformities Dashboard'. Below this is a section 'Following Non-Conformities Found' with a green 'Find NCs' button and other buttons: 'Download PDF', 'Cancel', 'Form 318', and 'Upload Document'. The dashboard displays the following information: Assessor: assrcall, Assessment Dates: 22 Mar 2019-22 Mar 2019, Capacity: Lead Assessor, Laboratory: TTECHS TEST LAB. A specific NC record is shown with Date: 22 Mar 2019, NC No.: 1, and Activity Assessed: Nonconforming work. The 'NON-CONFORMITY RAISED:' section contains the text: 'Procedure for non conforming work does not address the responsibilities and authorities for resumption of non conforming work'. Below this is the 'CORRECTIVE ACTION PROPOSED BY THE LABORATORY:' section with a text area containing: 'Procedure will be made for non conforming work to address the responsibilities and authorities for resumption of non conforming work and same will be submitted to NABL.' The record is dated '22 Mar 2019 3:20PM'. There is a section for 'ASSESSOR'S COMMENTS ON CORRECTIVE ACTION PROPOSED BY THE LABORATORY:' with an empty text area. At the bottom, there is a 'REMARKS BY LEAD ASSESSOR, IF ANY:' section with an empty text area. A 'Submit' button is located between the assessor's comments and the lead assessor's remarks sections.

Form – 45 (Feedback form) – Wherever Form – 45 option is appearing on the top right corner in NC Process, Assessor needs to fill the same.

Sl. No.	Peer Assessor Name	Feedback	Feedback Given
1	assessor002	Feedback	

S.No.	Question	Marks
1	Knowledge of Standard Requirements (ISO/IEC 17025 or ISO 15188 or ISO/IEC 17043 or ISO 17034)	0
2	Knowledge of NABL policies / requirements / Standards / Test Methods	0
3	Overall Time management	0
4	Capability to handle the difficult situations during assessment	0
5	Capability to work as a team member	0

After completing the feedback and TA/DA, Assessor needs to provide comments on the corrective actions proposed by the laboratory for each NC and Click on Submit button. Thereafter click on Submit my remarks tab at the bottom of the page.

ASSESSOR'S COMMENTS ON CORRECTIVE ACTION PROPOSED BY THE LABORATORY:

Corrective actions proposed by the laboratory accepted and NC open

Submit

REMARKS BY LEAD ASSESSOR, IF ANY:

Submit my Remarks

No NC observed – In case, No NC raised by the Assessor then Click on **View >> Reports >> Assessment Details>> NC Process>>NC raised>> No NC Observed**

Assessor -
Hello, assessorst2 ! Log Out

Non-Conformities Dashboard

<< Go Back
NC Raised
Checklist
Form 219
Fill TADA

Upload Document
Form45

Assessor : assessorst2

Laboratory: 7TECHIES TEST LAB

Assessment Dates: 28 Mar 2019-28 Mar 2019

Capacity: Technical Assessor

No NC Observed
Fill TA Form

© 2019 - National Accreditation Board for Testing and Calibration Laboratories (NABL) Designed by : 7techies

Privacy Policy || Disclaimer || Refund and Cancellation

Once Lead Assessor receives the report from the Technical Assessor(s), Lead Assessor need to comment on the NCs of Technical Assessor(s). Thereafter Lead Assessor need to Click on “Send to Dealing Officer” tab to send the entire assessment report to NABL.

Assessor -
Hello, asrrcal ! Log Out

Available Assessment/s By Assessor/s

<< Go Back
All CheckList
NAF3A
NAF4
Form 71
Form 72
Form 219 Preview
Fill TADA

Application Preview
Edit NAF-6
Send To Dealing Officer

S. NO.	Assessment Period	Assessment Process	Status
1	28 Mar 2019 - 28 Mar 2019	NC Process	Corrective Action Verified by LA

Team Assessors				
S. NO.	Assessor	Assessment Period	Assessment Process	Status
1	assessorst2	28 Mar 2019 - 28 Mar 2019	NC Process	Corrective Action Verified by LA

Assessor Attendance			
S. NO.	Assessment Period	Assessor Name	Available Status
1	28 Mar 2019 - 28 Mar 2019	assessorst2	Present
2	28 Mar 2019 - 28 Mar 2019	asrrcal	Present

© 2019 - National Accreditation Board for Testing and Calibration Laboratories (NABL) Designed by : 7techies

Privacy Policy || Disclaimer || Refund and Cancellation

The assessment process will be treated as completed once the current status on the dashboard appears as “Assessment Report prepared and submitted by Assessment Team. Awaiting corrective actions from CAB on Non-Conformities raised, if any”.

Note 1: *Before submitting the report to Dealing Officer, please ensure completeness of the Assessment Report i.e., Recommended Scope of accreditation (Form 72/73), Recommended authorised signatories (Form 71), Assessment Summary (NAF-6).*

2. NC Closure Process

After verifying the corrective action submitted lab, Assessor has following options:

Reply to Cab for Clarification	This tab is to be used to seek further clarifications on the corrective actions submitted by the Laboratory.
Close this NC	This tab is to be used to Close the NCs when the corrective actions submitted by the Laboratory found satisfactory.
Not able to Close	This tab is to be used when the Assessor is unable to take decision on closure of NCs based on corrective actions submitted by the Laboratory.

NC Assessment

[<< Go Back](#) [Assessment Details](#)

Non Conformities(NC) Details

S. NO.	Clause	Description	Classification	Non-Conformity Raised	Corrective Action Proposed by the Laboratory	Action	Corrective Action Taken By CAB	Corrective Action Evidence	Assessor Remark	NC Status
1	7.10.1.f	Nonconforming work	Major	Procedure for non confirming work does not address the responsibilities and authorities for resumption of non confirming work.	Procedure will be made for non confirming work to address the responsibilities and authorities for resumption of non confirming work and same will be submitted to NABL.	Reply to Cab for Clarification Close this NC Not able to Close	Procedure made for non confirming work to address the responsibilities and authorities for resumption of non confirming work	download		

After submitting the comments on each NC the Assessor need to click on “Submit to NABL/CAB” for further processing.

Non Conformities(NC) Details

S. NO.	Clause	Description	Classification	Non-Conformity Raised	Corrective Action Proposed by the Laboratory	Action	Corrective Action Taken By CAB	Corrective Action Evidence	Assessor Remark	NC Status
1	7.10.1.f	Nonconforming work	Major	Procedure for non confirming work does not address the responsibilities and authorities for resumption of non confirming work.	Procedure will be made for non confirming work to address the responsibilities and authorities for resumption of non confirming work and same will be submitted to NABL.	<p>Status: NC marked as close</p> <p>Update Clarification</p> <p>Close this NC</p> <p>Not able to Close</p> <p>Reply Trail</p>	Procedure made for non confirming work to address the responsibilities and authorities for resumption of non confirming work.	download	Closed	Under Process with NABL

[Submit to NABL](#)

National Accreditation Board for Testing and Calibration Laboratories (NABL)
NABL House
Plot No. 45, Sector 44,
Gurgaon - 122002, Haryana
Tel. no.: 91-124-4679700 (30 lines)
Fax: 91-124-4679799
Website: www.nabl-india.org