

REGULATION AND PREQUALIFICATION DEPARTMENT

VACCINES ASSESSMENT TEAM

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EVALUATION CHECKLIST

Doc No: IMD/TP/07b	Version No: 2	Revise before: 15 Jun 2027			
Effective date: 15 Jun 2024	Replaces: Annex 3	Page 1 of 1			
Approved by:	TL-VAX, date: 7 Jun 2024	UH-PQT, date: 13 Jun 2024			
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Evaluation checklist

Evaluation checklist for: < name of laboratory>

Check	list completed by: <name></name>			
Date: <dd.mm.yy></dd.mm.yy>				
#	Question	Response		
1	Is laboratory ISO/IEC 17025 accredited?	<yes no=""></yes>		
2	Date of next ISO 17025 re-assessment	<dd.mm.yyyy></dd.mm.yyyy>		
3	Name of accreditation body	<name></name>		
4	Is accreditation body an ILAC signatory?	<yes no=""></yes>		
5	If the answer to Q4 is 'no', is the accreditation body acceptable?	<yes no=""></yes>		
6	References: Have five references been received. Have these been followed-up?	<yes no=""></yes>		
7	Target date for laboratory audit?	<yes no=""></yes>		
8	Target date for an audit report to be submitted to the secretariat?	<yes no=""></yes>		
9	General comments	<pre><summarize audit="" of="" results=""></summarize></pre>		
10	Is acceptance of this laboratory recommended?	<yes no=""></yes>		
11	For which E00 categories have services been accepted?	<yes no=""></yes>		