

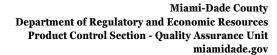
QUALITY ASSURANCE AUDIT REPORT FOR LABORATORIES

Scope: Miami-Dade County is a Quality Assurance entity as approved by the Florida Building Commission pursuant to subsection 9N-3.008(5)(d) F.A.C., to provide oversight and assessment to the organizational compliance of specific requirements to determine if quality control processes are effectively implemented and maintained for Testing Laboratories.

Ref	Ves	No	N/A
			0
			0
			0
•			0
			0
			0
	0	0	0
2.4	0	0	0
7.3	0	0	0
	Yes	No	N/A
	0	0	0
	0	0	0
3.2	0	0	0
3.4	0	0	0
	0	0	0
	0	0	0
8.3a	0	0	0
8.7	0	0	0
8.5	0	0	0
8.5 8.3b			
8.5	0	0	0
	7.3 Ref. 3.3 Lab Cert 3.2 3.4 8.2 5.2 8.3a	2.1	2.1



Notes and Findings:





Part	2 - TEST REPORTS / FACILITIES	Ref.	Yes	No	N/A
1	Does the Laboratory have proper accommodations for accurate testing?	7.2	0	0	0
2	Where applicable, are environmental conditions controlled to not affect tests?	7.1	0	0	0
3	Are test procedures for tests (set-up/conducting/recording) documented?	5.1	0	0	0
7	Do test reports contain required information per TAS criteria and per QAM?	9.5	0	0	0
4	Are sampling procedures documented (ID; handling; protection; disposal)?	6.1	0	0	0
5	Are tests results and test report amendment letters being retained for 10yrs?	9.3	0	0	0
6	Are records pertaining to audits, calibrations, and complaints kept for 4 years?	9.4	0	0	0
8	Is the Laboratory notifying clients or those required prior to conducting tests?	9.6	0	0	0
9	Is the quality of sub-contracted work (tests/calibrations) controlled by Lab?	8.6	0	0	0
otes	and Findings:				
	4 - 3rd PARTY AUDITS / FINDINGS / COMPLAINTS	Ref.	Yes	No	N/A
1	Is the Laboratory being audited by 3rd-parties per the QAM?	10.1a	0	0	0
2	Are the audit findings being addressed and documented to prevent recurrence?	10.1b	0	0	0
3	Has the Lab been responding to Audit Report Letters from MDC appropriately?	10.3	0	0	0
4	Are complaints involving MDC approved tests being addressed and recorded?	11.1a	0	0	0
5	Are these complaints being reported to MDC Product Control Section?	11.1b	0	0	0
6	Are procedures in place to address suspect data verified to be incorrect or not	11.2a	0	0	0
	conforming to test methods?		0	0	0
13	Are such issues being recorded and addressed to prevent recurrence?	11.2b	0	0	0
nes	and Findings:				
UM	MARY OF THE AUDIT Conforms Does not Conform				
tacł	ned Supporting Documents / Additional Comments:				

