Peer Assessment Report No.:

OIML Issuing Authority details:

|  |  |  |  |
| --- | --- | --- | --- |
| Organization Name | Address | Contact Details | |
|  |  | Name: |  |
| Tel: |  |
| E-mail: |  |

Type of Peer Assessment:

* Initial 🞏 Renewal

Scope of Peer Assessment:

|  |  |  |  |
| --- | --- | --- | --- |
| **Measuring Instrument Category** | **OIML Recommendation** | **Select** | **Comments** |
| Taximeters | R 21:2007 |  |  |
| Active Electrical Energy Meters | R 46:2012 |  |  |
| Water Meters | R 49:2006 |  |  |
| R 49:2013 |  |  |
| Continuous Totalisers | R 50:2014 |  |  |
| Automatic Catchweighers | R 51:2006 |  |  |
| Load cells | R 60:2000 |  |  |
| Automatic Gravimetric Filling Instruments | R 61:2004 |  |  |
| Heat Meters | R 75:2002 |  |  |
| Non-automatic weighing instruments | R 76:1992 |  |  |
| R 76:2006 |  |  |
| Level Gauges for Stationary Storage Tanks | R 85:2008 |  |  |
| Vehicle Exhaust Emissions | R 99:2008 |  |  |
| Automatic Rail-weighbridges | R 106:2011 |  |  |
| Discontinuous Totalisers | R 107:2007 |  |  |
| Liquids other than Water | R 117:1995 |  |  |
| R 117:2007 |  |  |
| Evidential Breath Analysers | R 126:2012 |  |  |
| Multi-dimensional Measuring Instruments | R 129:2000 |  |  |
| Weighing Road Vehicles in Motion | R 134:2006 |  |  |
| Gas Meters | R 137:2012 |  |  |
| Compressed Gaseous Fuel systems for Vehicles | R 139:2014 |  |  |

This report contains ........ pages and ....... annex(es).

Date(s) of Peer Assessment: ...........................................................

Peer Assessment Team:

|  |  |
| --- | --- |
| **Name** | **Role (e.g. Lead Assessor, Legal Metrology Expert)** |
|  |  |
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|  |  |

Personnel met during the Peer Assessment:

|  |  |
| --- | --- |
| **Name** | **Job Title / Function** |
|  |  |
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|  |  |  |
| --- | --- | --- |
| **Lead Assessor** | **Date** | **Signature** |
|  |  |  |

Summary of Non-conformities Identified:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **ISO/IEC 17065**  **Applicable Clauses** | | **NC[[1]](#footnote-1)** | **NA/NE[[2]](#footnote-2)** | **NC Sheet Number** | **Comments** |
| **4 - General Requirements** | | | | | |
| 4.1 | Legal and contractural matters |  |  |  |  |
| 4.2 | Management of impartiality |  |  |  |  |
| 4.3 | Liability and financing |  |  |  |  |
| 4.4 | Non-discrimnatory conditions |  |  |  |  |
| 4.5 | Confidentiality |  |  |  |  |
| 4.6 | Publically available information |  |  |  |  |
| **5 – Structural Requirements** | | | | | |
| 5.1 | Organizational structure and top management |  |  |  |  |
| 5.2 | Mechanism for safeguarding impartiality |  |  |  |  |
| **6 – Resource Requirements** | | | | | |
| 6.1 | Certification body personnel |  |  |  |  |
| 6.2 | Resources for evaluation |  |  |  |  |

Summary of Non-conformities Identified (continued):

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **ISO/IEC 17065**  **Applicable Clauses** | | **NC[[3]](#footnote-3)** | **NA/NE[[4]](#footnote-4)** | **NC Sheet Number** | **Comments** |
| **7 – Process Requirements** | | | | | |
| 7.1 | General |  |  |  |  |
| 7.2 | Application |  |  |  |  |
| 7.3 | Application review |  |  |  |  |
| 7.4 | Evaluation |  |  |  |  |
| 7.5 | Review |  |  |  |  |
| 7.6 | Certification decision |  |  |  |  |
| 7.7 | Certification documents |  |  |  |  |
| 7.8 | Directory of certified products |  |  |  |  |
| 7.9 | Surveillance |  |  |  |  |
| 7.10 | Changes affecting certification |  |  |  |  |
| 7.11 | Termination, reduction, suspension or withdrawal of certification |  |  |  |  |
| 7.12 | Records |  |  |  |  |
| 7.13 | Complaints and appeals |  |  |  |  |

Summary of Non-conformities Identified (continued):

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **ISO/IEC 17065**  **Applicable Clauses** | | **NC[[5]](#footnote-5)** | **NA/NE[[6]](#footnote-6)** | **NC Sheet Number** | **Comments** |
| **8 – Management System Requirements** | | | | | |
| 8.1 | Options |  |  |  |  |
| 8.2 | General management system documentation (Option A) |  |  |  |  |
| 8.3 | Control of documents (Option A) |  |  |  |  |
| 8.4 | Control of records (Option A) |  |  |  |  |
| 8.5 | Management review (Option A) |  |  |  |  |
| 8.6 | Internal audits (Option A) |  |  |  |  |
| 8.7 | Corrective actions (Option A) |  |  |  |  |
| 8.8 | Preventive actions (Option A) |  |  |  |  |

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| --- | --- | --- |
| **METROLOGICAL AND TECHNICAL CONCLUSIONS** | | |
|  | | |
| **Legal Metrology Expert** | **Date** | **Signature** |
|  |  |  |

|  |  |  |
| --- | --- | --- |
| **QUALITY SYSTEM CONCLUSIONS** | | |
|  | | |
| **Quality Systems Expert** | **Date** | **Signature** |
|  |  |  |

**NON-CONFORMITY SHEET No. ……**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Peer Assessment Report No.: | | …… | | |
| Reference Standard: ISO/IEC 17065 | | Reference Standard Clause No.: …… | | |
| Non-conformity related to: | | 🞏 Requirements  🞏 Implementation | | |
| Observation: | | | | |
| Consequence: | | | | |
| Assessor/Expert Name:  ……………………….. | Date:  ………………………….. | | | Signature:  …………………………… |
| OIML Issuing Authority Agreement: | | 🞏 Yes  🞏 No | | |
| OIML Issuing Authority Representative:  ……………………….. | Date:  ………………………….. | | | Signature:  …………………………… |
| Summary of Corrective Action(s): | | | | |
| Date for Implementation: | | | ………………………….. | |
| OIML Issuing Authority Representative:  ……………………….. | Date:  ………………………….. | | | Signature:  …………………………… |
| Date Evidence Supplied: | | ………………………….. | | |
| Evidence Accepted: | | 🞏 Yes  🞏 No | | |
| Assessor/Expert Name:  ……………………….. | Date:  ………………………….. | | | Signature:  …………………………… |

1. NC: Non-conformity [↑](#footnote-ref-1)
2. NA: Not applicable NE: Not Examined [↑](#footnote-ref-2)
3. NC: Non-conformity [↑](#footnote-ref-3)
4. NA: Not applicable NE: Not Examined [↑](#footnote-ref-4)
5. NC: Non-conformity [↑](#footnote-ref-5)
6. NA: Not applicable NE: Not Examined [↑](#footnote-ref-6)