

PLAN

of the external inspection of the Quality Management System in NMI

1. PURPOSE AND SCOPE OF THE EXTERNAL INSPECTION

Specify the purpose and scope of the external audit

2. DATES OF THE AUDIT**3. MEMBERS OF THE AUDIT COMMISSION**

Auditor - Name, surname, data from the auditors' register of the COOMET QS-Forum, specify the specialization

Technical experts - Name, surname, data from the technical experts' register of the COOMET QS-Forum, specify the specialization

4. OBJECTS OF THE INSPECTION

№№	Inspected subdivisions	Checked items of ISO/IEC 17025	Date of inspection	Expert	Representative of the inspected NMI
1	2	3	4	5	6
1.	Preliminary meeting				
2.	Management Board of the NMI, Representative of the Management Board responsible for the Quality				
3.	Subdivisions				
	Final meeting				

5. REQUIREMENTS FOR CONFIDENTIALITY

The commission (item 3 of the present plan) is bound over not to divulge any confidential information that could be obtained during the audit and assessment of the NMI Quality Management System and not to give the inspection materials to third parties without the explicit agreement of the parties participation in the inspection.

AGREED

Director of NMI

Auditor

_____ (Name, surname)
surname)

_____ (Name,

Date