

OPERATOR :		STATION :
CHECKED BY :	CHECK DATE:	SIGNATURE :

Test – Measuring Equipment				
N°	Designation	N/A	OK	Comment
1	Does the organization follow the policies and procedures for control and calibration of test and measuring equipment as described in the MPM?			
2	Is the individual responsible for this control knowledgeable about the procedures detailed in the MPM?			
3	Does the system provide traceability for all calibrated equipment?			
4	Are these items properly identified and maintained?			
5	Does the company ensure that all test and measuring equipment is controlled and that calibration is up to date?			
6	Does the organization clearly state which equipment will require calibration, e.g. measuring equipment utilized to verify maintenance parameters?			
Comments/Summary:				