Audit Worksheet - Purchasing

Purchasing:

1.	Review a minimum of five random purchasing files including at least 1 calibration service
	provider or provider of reference standards:

List vendors reviewed:

2. Are the vendors on the approved vendor list in Qualtrax:

Yes / No

Effective: 12/04/2023

3. Does the calibration service provider or reference standards vendor meet the requirements of GL-6:

Yes / No

Other: