Organisation name Site or unit		REGISTER Internal quality control log	
Document ID	LBT-REG-003	**Version**	1.0
Status	Blank form, to adapt	**Issue date**	
Review date		**Replaces**	
Owner		**Approved by**	
Signature			

Register · LBT-REG-003 · Version 1.0 · Approved by the ASF Expert Committee

Supports: 33.4

1. Purpose

Records the quality control result for each run, the rule applied, the release decision and any corrective action.

2. How to complete

- Record the control result for each run.
- Record the rule applied.
- Record the release decision and any corrective action.

3. Checks

Check	Entry
Run date and test	Yes
Control result and limit	Yes
Rule applied and review	Yes
Release or hold decision	Yes
Corrective action	Yes

4. Evidence

Reference	Note
E-009	Based on ISO 15189:2022 Medical laboratories: requirements for quality and competence, ISO 9001:2015 for supplier control, and the Global Patient Safety Action Plan 2021–2030 for critical results.
E-006	ASF Policy Framework v1.2. Adapted.
E-009	ASF Expert Committee consensus.

5. Change history

Version	Date	What changed	Approval
1.0	the date of approval	First version	set Expert Committee approval

6. References

- Accréditation Sans Frontières (2026). ASF Policy Framework v1.2. (E-006)
- Accréditation Sans Frontières (2026). ASF Expert Committee consensus on Standard 1. (E-009)

Download this document as PDF