# REPLACE WITH NAME OF LABORATORY

## Quality Assurance
## Review Form

**Review:** QC REVIEW PLAN EFFECTIVENESS

**Reviewer:**

**Month of Review:** August **Review Period:** 2018 YTD

Daily QC Statistical Assessment Reports have been reviewed and filed in the Monthly QC Binders, Monthly QC Reports, QC Logs, Statistical Summaries, Levey-Jennings charts and QC policies have been reviewed. Lab QC was submitted to vendors for Peer Reports,

**Performance Measures Related to Method:**

| | | |
|---|---|---|
| 1. Quality Control Satisfactory & Performed per analyte procedure | ☑ Met | ☐ Not Met |
| 2. QC is being documented in appropriate places | ☑ Met | ☐ Not Met |
| 3. QC logs are being maintained in an organized manner | ☑ Met | ☐ Not Met |
| 4. QC Inserts and other QC records maintained for 3 years | ☑ Met | ☐ Not Met |
| 5. QC monthly reviews are being performed in a timely manner | ☑ Met | ☐ Not Met |
| 6. QC Corrective Actions have been documented and reviewed | ☑ Met | ☐ Not Met |
| 7. Instruments/Analytes are being Calibrated as required | ☑ Met | ☐ Not Met |
| 8. Temperatures and Maintenance Logs are up-to-date | ☑ Met | ☐ Not Met |
| 9. QC Rules are being followed | ☑ Met | ☐ Not Met |
| 10. IQCP performed on schedule | ☑ Met | ☐ Not Met |
| 11. Cal-Verification(s) are performed as needed or min. each 6mos. | ☑ Met | ☐ Not Met |
| 12. Lab Personnel demonstrate competency with QC processes | ☑ Met | ☐ Not Met |

**Conclusion:** /// Example of QC Review Plan Effectiveness Template ///

Reset

**Reviewed by:**

**Laboratory Staff:** **Date:**

**Technical Consultant/Supervisor:** **Date:**

**Director:** **Date:**