

On-Site Assessment Review

Program: Voting

Type of review: on-site monitoring visit D1 review D2 review

Laboratory name: System Test Labs, LLC

Lab code: 200733-0

Evaluator's name: Jon Crickenberger

Date: 1/12/07

Other technical expert(s) consulted: Steve Freeman

Instructions: Review the on-site assessment report or deficiency notification, along with the laboratory's response and determine that the laboratory:

- meets all on-site assessment criteria and requirements
- does not meet all on-site assessment criteria and requirements as indicated below
- does not meet all on-site assessment criteria and requirements as indicated below and requires a reassessment to determine that deficiencies have been resolved

GOC	SOC	TMR	Action required by laboratory
			<p>None - all nonconformities successfully address in lab's response.</p> <p>All nonconformities were evaluated from the lab's on-site response matrix and found to address the nonconformities found by the assessors during the on-site assessment. All corrective actions were found to fully satisfy the requirements.</p>