

Quick Reference Card PRISMA Reporting tool

English | Customer | Belonging to PRISMA Reporting tool version 3.0 d.d. 27-7-2023

My tasks
Click here to go to the tab with all your tasks.

My sub-projects
Click here to go to the tab with all your sub-projects.

Users
Click here to see or edit (only customer-administrators) the users of your organization.

Release notes
Click here to see which updates have been made to the tool.

Help
Click here to access manuals and frequently asked questions.

My account
Click here to see or edit your own account.

Ga naar Nederlands
Click here to switch the language of your account.

Display of your name and role in the system

Crumb toad

Here you can see which tab you are currently in. You can click on any part to go back.

Subproject details

Here you can see the most important details of your subproject.

Findings

Click this tab to View findings.

Nonconformities

Click on this tab to create or edit nonconformities.

Documents

Click this tab to upload or download documents.

Reports

Click on this tab to view the findings, nonconformities or end reports.

Edit accountable/executive

Click here to change the accountable and/or executive of one or several nonconformities.

Download all PDF's

Click here to download all nonconformities as single PDF's in one ZIP-file.

Search

Type here to search.

<input type="checkbox"/>	Status	ID	Requirement	Owner	Accountable	Executive	Modified on	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Process feedback customer	NCB-02	4.7-ISO 15189: 2012	Wim Stoop, TA	Denise Koffiesijd	Coen BO	14-07-2023 11:32	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Assessment by RvA	NCB-04	4.9-ISO 15189: 2012	Wim Stoop, TA	Denise Koffiesijd	Denise Koffiesijd	14-07-2023 10:38	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Response approved	NCB-03	Decisions	Wim Stoop, TA	Denise Koffiesijd	Coen BO	14-07-2023 10:37	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	In process by customer	NCA-10	5.1.9-ISO 15189: 2012	Diering, C. Maa	Denise Koffiesijd	Denise Koffiesijd	13-07-2023 16:51	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Response disapproved	NCB-06	Schedule Requirements	Wim Stoop, TA	Denise Koffiesijd	Denise Koffiesijd	13-07-2023 15:39	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Assessment by RvA	NCB-08	5.4.6-ISO 15189: 2012	Wim Stoop, TA	Denise Koffiesijd	Wim Stoop, TA	13-07-2023 15:04	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Assessment by RvA	NCB-07	Decisions	Wim Stoop, TA	Denise Koffiesijd	Coen BO	13-07-2023 15:03	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	In process by customer	NCB-01	Decisions	Wim Stoop, TA	Denise Koffiesijd	Coen BO	13-07-2023 14:49	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Prove effectiveness	NCB-05	4.11-ISO 15189: 2012	Wim Stoop, TA	Denise Koffiesijd	Wim Stoop, TA	13-07-2023 14:39	<input type="checkbox"/>	<input type="checkbox"/>

Logout
Click here to log out.

My nonconformities
Set here whether or not you only want to see the nonconformities which currently require action from you.

Detailed information of the nonconformities.

Owner/accountable/executive

Display of the owner (technical or lead assessor), accountable (customer-administrator) and executive (customer-administrator or customer-user).

Rows per page

Set here how many nonconformities you want to see on the tab at the same time.

<>
Click here to go to the next page of nonconformities.

Click on the eye to open the nonconformity or on the square with arrow to open the nonconformity in a new tab.
Tip! Hold down Ctrl to open multiple nonconformities at once.



Quick Reference Card PRISMA Reporting tool

English | Customer | Belonging to PRISMA Rapportagetool version 3.0 d.d. 27-7-2023

Back to nonconformities
Click here to go back to the nonconformities overview of the sub-project.

Nonconformity
Details of the nonconformity.

ID/ Owner/ Accountable/ Executive
Display of the nonconformity ID, the owner (technical or lead assessor), accountable (customer-administrator) and executive (customer-administrator or customer-user)

Edit accountable/ executive
Click here to change the accountable and/or executive of one or several nonconformities.

← BACK TO NONCONFORMITIES



Edit accountable / executive

Subspecialism(s)

SPECIALISMS GROUPS	SPECIALISMS	SUBSPECIALISMS
	Diagnostic processes	(4) HPLC (liquid chromatography)

Create NC

Type of assessment	NC
Requirements	None
Assessed scope parts	From the instrument to the sea. From across the land looking out for strength and security elements in the sand and into above the four walls according to standards and methods used in the building process in the field.
Location(s)	None
Author (Name, Function)	Johny, Cash
Registrations and documents referenced	Every breath you take and every move you make Every bond you break Every step you take Is a weakness for me
Observations	What? The report in form of words When? This comes to the opening words of a poem - see this Who? In my hour of darkness she is looking right in front of me Opening words of a poem - see this
Category	NC
Classification	Nonconformity
Statement of NC	Each one must make their own choice Each a step of courage and faith in common cause Each high hope and each to lead Each that will all search my heart
Method of verification	Document-based assessment

Round 1

Response to non-conformity by customer

Your first answer to the nonconformity should at least address the cause, size, impact and recovery and corrective measures. An explanation of what exactly is expected in the answer is given under the information button "I" per section (cause, size, impact and recovery). If desired, documents can be added as attachments. You are free to answer the fourth step "effectiveness of measures taken" in the first round of answers, if this has already been achieved. Your first response will be available in the portal for the RvA no later than the date set by the Lead Assessor. The RvA Lead Assessor can individually decide for each nonconformity whether the initial response you have given with regard to cause, size and recovery & corrective measure is adequate or not. If not, the Lead Assessor will ask you to give an additional response in the second round to 1 or more sections (cause, size and recovery), again with a final response date. After the steps cause, scope and recovery and corrective measures have been approved by the RvA, the Lead Assessor will determine for each nonconformity whether the fourth step, demonstrating the effectiveness, is necessary for you to submit or not. This consideration depends, among other things, on the nature and extent of the deviation, results of answering deviations in the past, etc. If the RvA wants to see the effectiveness, a new task in the task list will appear. If not, you will see in PRISMA that the nonconformity has been closed.

Cause*

Rich text editor toolbar: Bold, Italic, Underline, Text color, Background color, Bulleted list, Numbered list, Link, Unlink, Undo, Redo, Clear formatting, Source code, Help.

Extent, impact*

Rich text editor toolbar: Bold, Italic, Underline, Text color, Background color, Bulleted list, Numbered list, Link, Unlink, Undo, Redo, Clear formatting, Source code, Help.

Taken corrections & corrective actions*

Rich text editor toolbar: Bold, Italic, Underline, Text color, Background color, Bulleted list, Numbered list, Link, Unlink, Undo, Redo, Clear formatting, Source code, Help.

Evidence effectiveness taken actions*

Rich text editor toolbar: Bold, Italic, Underline, Text color, Background color, Bulleted list, Numbered list, Link, Unlink, Undo, Redo, Clear formatting, Source code, Help.

Supporting files

Drag your files to here to upload or click to choose files

Document name

Response fields
As executive (customer-administrator or customer-user) of a nonconformity, you can fill in these fields with your response.

Submit to person accountable
As executive (customer-administrator or customer-user) of a nonconformity, click here to submit the nonconformity to the accountable person of this nonconformity (customer-administrator).

Safe draft
Click here to save the response, so you can edit and submit later.

SAVE DRAFT

SUBMIT TO PERSON ACCOUNTABLE

Submit to RvA
As accountable (customer-administrator) of a nonconformity, click here to submit the response on the nonconformity to the RvA for assessment.



Give feedback
As accountable (customer-administrator) of the nonconformity, click here to send the nonconformity back to the executive (customer-administrator or customer-user). You can add feedback.

