



Documentation	Type of Testing			
	Weighing	Measuring	Grain Moisture / NIR	Linear
Quality Manual	All applies	All applies	All applies	All applies
NCWM Publication 14 “Administrative Procedures, Technical Policy, Checklists and Test Procedures”	Adm. procedures, and § 2, Chap 1, 2, 3, 4, 5, and 8.	Adm. procedures, and § 2, Chap 9 and 10.	Adm. procedures, and § 2, Chap 8 and 9.	Adm. procedures and § 2, Chap. 11.
Laboratory Administrative Procedures	All (Appendix H)	All (Appendix H)	All (Appendix H)	All (Appendix H)
Work Instructions	List	List	List	List
Records, Forms and Reports	List	List	List	List
Equipment Instruction Manuals	List	List	List	List

[NOTE: List the procedures, instructions, records, and forms for the type of testing performed in the laboratory]