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Basic Steps to Establish ISO/IEC 17025 Compliant Testing Laboratories

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PRESENTATION OVERVIEW

- Requirements
 - > Testing scope
 - ➤ ISO/IEC 17025 requirements
- Components of a ISO/IEC 17025 compliant testing laboratory



Requirements

- Testing scope
 - Need to determine the testing scope, e.g. telecom equipment, IT equipment
 - > It could be derived from the business plan
- ISO/IEC 17025 requirements include:
 - > Management requirements
 - > Technical requirements



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Components of a ISO/IEC 17025 compliant testing laboratory

❖Legal status/ Legal entity

 The laboratory has to be established as an entity that can be held legally responsible

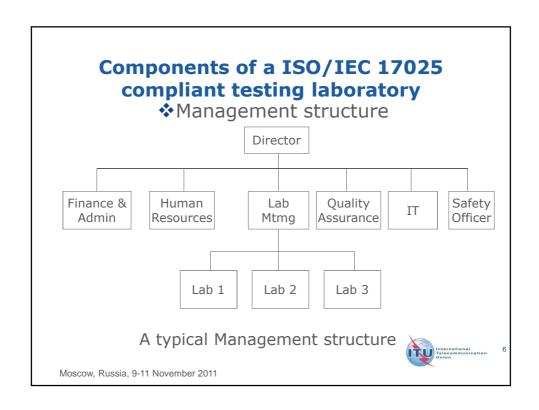


Financial policy

- Secure medium and long term funding
- It is difficult in some countries to cover cost from earned income
- Government has to commit to provide long term financial support



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Management structure

- Departments with conflicting interests do not adversely influence compliance with ISO/IEC 17025
- In example shown, Finance, Administration, Quality assurance and Human resources do not report to Lab. Management.
- If laboratory is part of a larger organization, responsibilities of key personnel have to be well defined in order to identify potential conflict of interest

International Telecommunication Union

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Components of a ISO/IEC 17025 compliant testing laboratory

Personnel

- Recruit staff who have both theoretical training and adequate practical experience
- Deploy staff for an extended period of time in a working laboratory



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❖Personnel (cont'd)

- Remuneration of staff is an important issue
- If possible ensure fully trained staff are paid well enough to keep them in the organization



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Components of a ISO/IEC 17025 compliant testing laboratory

Premises

- Effective separation between neighbouring areas when the activities are incompatible e.g. wireline and wireless test stations
- Access to test and calibration areas limited to authorized personnel e.g. by ID cards



Premises (cont'd)

- Separation of laboratory and office spaces
- Proper orientation of windows to avoid direct sunlight to protect sensitive test equipment
- Appropriate long term environmental control



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Components of a ISO/IEC 17025 compliant testing laboratory

- Environmental control
- For testing of telecom equipment, temperature between 15–30 degrees C
- Relative humidity < 70%
- Continuity of electricity supply



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- Environmental control (cont'd)
- Uninterrupted Power Supply deployed if necessary
- Voltage stabilizer required if variance is > + or - 5%



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Components of a ISO/IEC 17025 compliant testing laboratory

❖Equipment

- Purchase equipment which confirm to specifications relevant to the tests
- Availability of maintenance and technical support is an important issue
- Better to buy a slightly a more expensive equipment for which maintenance is available than a less expensive option for which there is no technical support, in the country or in neighbouring countries



- Equipment
- Selecting a vendor, criteria include:
 - Vendor's equipment meets the required specifications
 - Vendor has leading position in the market place
 - Equipment design, development, and manufacturing take place in a quality system environment such as ISO 9001



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Components of a ISO/IEC 17025 compliant testing laboratory

Equipment

- Selecting a vendor, criteria include:
 - Vendor provides installation, familiarization and training services
 - Vendor provides phone and onsite support in local language



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- Equipment
- Installation and Documentation, steps include:
 - Verify the location meets the environmental specifications as defined by the vendor
 - ➤ Install equipment hardware according to vendor specification



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Components of a ISO/IEC 17025 compliant testing laboratory

- Equipment
- Installation and Documentation, steps include:
 - ➤ Install software and start-up according to vendor specifications
 - Create documentation of hardware and software such as vendor, model number, serial number and location



- Equipment
- Initial testing for calibration and performance verification, steps include:
 - > Develop test procedures and test protocols
 - > Define acceptance criteria based on documented specifications
 - Make sure test engineers have appropriate qualifications



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Components of a ISO/IEC 17025 compliant testing laboratory

- **❖**Equipment
- Initial testing for calibration and performance verification, steps include:
 - > Perform tests and document test results
 - Label equipment with status, dates of last and next calibration
 - Maintain records of calibration and checks



- Training system
- Develop training program to train new staff and to upgrade staff



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Components of a ISO/IEC 17025 compliant testing laboratory

- Steps towards ISO/IEC 17025 accreditation
- Selection of accreditation body, criteria include:
 - Language
 - Proximity to the country if in country accreditation body is not available
 - > Accreditation cost
 - Accreditation body is a signatory to ILAC MRA



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- Steps towards ISO/IEC 17025 accreditation
- Investigation
 - > Create team with a team leader
 - > Define scope of accreditation
 - Learn ISO/IEC 17025 requirements



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Components of a ISO/IEC 17025 compliant testing laboratory

- Steps towards ISO/IEC 17025 accreditation
- Investigation (cont'd)
 - ➤ Conduct gap analysis and prepare task list
 - > Estimate costs
 - Management decision



- Steps towards ISO/IEC 17025 accreditation
- Implementation
 - > Create implementation team
 - > Select accreditation body
 - > Develop document
 - > Training



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Components of a ISO/IEC 17025 compliant testing laboratory

- Steps towards ISO/IEC 17025 accreditation
- Implementation (cont'd)
 - > Internal audit and corrections
 - > Pre-assessment and corrections
 - > Accreditation audit



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- Steps towards ISO/IEC 17025 accreditation
- Accreditation support
 - ➤ Ensure that there is long term financial and managerial support to maintain accreditation



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Thank you

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