

## International Quality And Accreditation Services Pvt. Ltd.

(Formerly International Quality And Accreditation Services LLP) 307/20, 2nd Lane No. 5A, Ranjit Nagar, New Delhi 110008, India

**IQAS-004** 

### **Medical Testing Laboratories-Application form**

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#### Instructions for filling up the application

- 1. The application shall be complete in all respect in the prescribed format of IQAS-004
- The application fee and other requirements are to be referenced to the latest IQAS information/Bulletins/relevant quotation or information available on IQAS website, as applicable and relevant.
- Conformity Assessment Body (CAB) shall have adequate personnel, instruments/equipment as per the scope of accreditation along with latest national/international or regional standards and the latest guiding documents of IQAS.
- 4. CAB shall be a Legal Identity as per the law/rule of the Government of India.
- 5. CAB shall participate in ILC/PT for the applied scope.
- 6. The educational qualification and experience of CAB personnel shall be as mandated by IQAS.
- 7. CAB shall take corrective action within the time frame specified by IQAS.
- 8. IQAS terms and conditions shall be duly signed by the CAB along with the Application Form.
- 9. Options opted for in Application Form is to be appropriately ticked by applicant CAB.

#### **Application Form**

1. Application for getting accreditation for Medical Testing in the following category:

1.1	New Application:	Yes/No
		Yes/No
1.2	Renewal of existing Accreditation	If yes :- (Earlier Accreditation certificate no and validity date)
		Yes/No
1.3	Scope addition/enhancement	If yes :- (Earlier Accreditation certificate no and validity date)
		Yes/No
1.4	Name Change	If yes :- (Earlier Accreditation certificate no and validity date)
		Yes/No
1.5	Premises change	If yes :- (Earlier Accreditation certificate no and validity date)

#### 2. CAB details:

2.1	Name of the CAB			
2.2	Address			
2.3	Telephone	Mobile: +91		
		Land line: +91		
2.4	Email Id			
2.5	Website (if available)			
2.6	Laboratory facility:	Permanent	Yes/No	
		Site	Yes/No	
		Mobile	Yes/No	
2.7	Legal Identity			
2.7.1	Government entity			
	(Registration No. and date			
	or Gazette Notification			
	reference along with date)			
2.7.2	Listed Limited Company			
	(Registration No. and date)			
2.7.3	Private Limited Company			
	(Registration No. and date)			
2.7.4	Proprietary Firm,			
	(Registration No. and date)			
2.7.5	Partnership Firm			
	(Registration No. and date)			
2.7.6	GST No. (Registration No.			
	and date)			
2.7.7	Any other Registrations			
	which CAB desires to			
	declare (give Registration			
	No. and date)			
2.8	Name of the CAB as			
	required on the			
	Accreditation Certificate			
	(Note: If the desired name			
	of the CAB on the			
	Accreditation Certificate is			

	different from the Legal	
	Identity, then Certificate will	
	be issued on the name of	
	the Legal Identity only):	
2.9	<b>5 7 7</b>	
2.9	Category of the laboratory	Un to 25 notionto/dov
	Micro laboratory	Up to 25 patients/ day
2.9.2	Mini laboratory	26 - 50 patients/ day
2.9.3	Small Laboratory	51 - 100 patients/ day/location
2.9.4	Medium laboratory	101-400 patients/ day/location
2.9.5	Large laboratory	401-1000 patients/ day/location
2.9.6	Very large laboratory	Above 1000 patients/ day/location
2.10	Detail of samples received	
2.10.1	Sample received from	
	various sample collection	Yes/No
	centers	
2.10.2	Samples received from any	Yes/No
	other source	165/110
2.11	Senior Management information	n
2.11.1	Chief Executive /	
	Director / Head of the	
	Laboratory	
2.11.2	Person responsible for	
	the management system	
2.11.3	Person responsible for	
	technical operations	
2.11.4	Contact person for IQAS	
	Name	
	Designation	
	Contact no	
	Mobile no.	
	Landline no.	
	Email	
2.12	Organisation Chart	<u> </u>
2.12.1	If part of larger organisation	

	mention position of the	
	Medical Laboratory in the	
	organisation structure	
	(Please also attach	
	organisation chart of the	
	Calibration Laboratory)	
2.12.2	Mention how the Medical	
	Testing laboratory is related	
	to its own parent	
	organization (if applicable)	

#### 3. Applicable Accreditation discipline

3.1	Clinical Biochemistry	Yes/No
3.2	Clinical Pathology	Yes/No
3.3	Haematology	Yes/No
3.4	Microbiology and infectious Disease Serology	Yes/No
3.5	Histopathology	Yes/No
3.6	Cytopathology	Yes/No
3.7	Flow Cytometry	Yes/No
3.8	Cytogenetics	Yes/No
3.9	Molecular Testing	Yes/No
3.10	Clinical Biochemistry	Yes/No

# 4. Scope of Accreditation (Scope to be filled separately discipline wise) Discipline:

Sr. No.	Product / material tested	Medical Testing method / Procedure	Range of Medical Testing/ detection limit with additional parameters	Measurement	site / mobile

#### 5. Personnel authorised for reviewing and releasing test results

Sr. No.	CAB	Name &	Qualification	Relevant	Relevant	Authorized	Specimen
	Department /	Designation		experience	Training	for which	Signature
	Section		Specialisation	(in years)		specific	
				related to		area of	
				present		Medical	
				work		Testing	
						(mention	
						part	
						time/full	
						time)	

#### 6. Details of staff in the laboratory

Sr. No.	Laboratory/ Department/ Section	Name & Designation	Qualification with Specialisation	Relevant experience (inyears) related to present work	Responsible for performing which specific type of medical testing

#### 7. Equipment/Instruments and CRM available in the CAB

#### 7.1 Detail of equipment/instrument available to perform calibration

Sr. No.	Name of equipment	Model/ type/ yearof make	Receipt date& date placed in service	Range and accuracy	Date of last calibration	Calibration due on	Calibrated by

#### 7.2 Detail of CRM available in the CAB

Sr. No.	Name of reference material/strain/ culture	Source	Date of expiry/ validity	Traceability

#### 8. Internal Audit and Management Review

- 8.1 Date of last Internal Audit -----
- **8.2** Whether all requirements of ISO/IEC 15189:2012 covering all activities of laboratory have been audited at least once in last one year. **Yes/No**
- 8.3 Date of last Management Review

## 9. Proficiency Medical Testing Participation in PT/ any other Inter Laboratory Comparison / EQAS (please refer to ISO/ IEC 17043)

Sr. No.	Details of test(s)/ examination	Date of testing / examination	Organising body	Performance interms of z score or any other criteria	Corrective action taken (if required)

10. App	lication	Fees
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- 10.1 Application Fees (Rs.)..... (Amount Rs......)
- 10.2 DD/at par cheque number/ bank transfer reference number and date

### 11. Declaration by the CAB We declare that

- 11.1 We shall abide with the terms and conditions of IQAS for maintaining the accreditation as per the IQAS-006 Signed copy of the terms and conditions, for maintaining the accreditation, is attached
- **11.2** We shall fully comply with the requirements of ISO/ IEC 17025:2017 for obtaining and maintaining the accreditation of our Calibration Laboratory.
- 11.3 We agree to comply with accreditation procedures of IQAS and pay all fees for the assessments or any other charges incurred in the process of accreditation irrespective of the result of assessment.
- 11.4 We agree to co-operate and coordinate with the assessment team appointed by IQAS for examination of all relevant documents required by the assessment team and their visits to those parts of the Laboratory that are part of the scope of accreditation.
- **11.5** We undertake to abide all national, regional and local regulatory requirements for operating the Calibration Laboratory.
- **11.6** No adverse action has been initiated/ taken against the laboratory in the past. (If yes, please provide the details with present status
- **11.7** All information provided in this application is true to the best of our knowledge and ability.

Signature of CEO/ Laboratory Head/ Laboratory Director

Name & Designation

Date & Place

#### 12. List of enclosures Application Form - Check List

Sr. no.	Documents/Details provided by the CAB	Yes/No
1.	Complete application in all respect duly signed by the CAB	
	representative	
2.	Quality Manual/ Quality Management System Document as per ISO	
	15189:2012	
	(latest version)	
	Application fees	
3.	a) As per IQAS-001, for applied discipline, group and sub groups.	
	b) Demand Draft / details of NEFT/at par cheque in favor of	
	International Quality and Accreditation Services (IQAS)	
4.	Copy of Legal Identity (Registration Details of the CAB)	
5.	Goods and Service Tax (GST) Number along with PAN/TAN Number	
6.	Declaration about the Consultant (if any)	
7.	Signed copy of IQAS Terms and Conditions IQAS-006 (latest issue)	

Verified the above documents/details and confirmed the availability of all required documents/ details declared in Application Form.

Signature of CAB representative/ CAB Head / CAB Director

Name & Designation

Date & Place