

Irish Standard I.S. EN ISO 15189:2012

Medical laboratories - Requirements for quality and competence (ISO 15189:2012, Corrected version 2014-08-15)

© CEN 2012 No copying without NSAI permission except as permitted by copyright law.

#### I.S. EN ISO 15189:2012

Incorporating amendments/corrigenda/National Annexes issued since publication:

The National Standards Authority of Ireland (NSAI) produces the following categories of formal documents:

I.S. xxx: Irish Standard – national specification based on the consensus of an expert panel and subject to public consultation.

S.R. xxx: Standard Recommendation — recommendation based on the consensus of an expert panel and subject to public consultation.

SWIFT xxx: A rapidly developed recommendatory document based on the consensus of the participants of an NSAI workshop.

This document replaces/revises/consolidates the NSAI adoption of the document(s) indicated on the CEN/CENELEC cover/Foreword and the following National document(s):

*NOTE: The date of any NSAI previous adoption may not match the date of its original CEN/CENELEC document.* 

*This document is based on:* EN ISO 15189:2012 *Published:* 2012-11-01

This document was published under the authority of the NSAI and comes into effect on:

2012-11-22

ICS number:

03.120.10 11.100.01

NOTE: If blank see CEN/CENELEC cover page

| Northwood, Santry<br>Dublin 9 | E standards@nsai.ie<br>W NSAI.ie | F +353 1 857 6729<br>W standards.ie |  |
|-------------------------------|----------------------------------|-------------------------------------|--|
| 1 Swift Square,               | F +353 1 807 3838                | T +353 1 857 6730                   |  |
| NSAI                          | T +353 1 807 3800                | Sales:                              |  |

Údarás um Chaighdeáin Náisiúnta na hÉireann

This is a free page sample. Access the full version online. I.S. EN ISO 15189:2012



## **Correction Notice**

#### **Reference:** EN ISO 15189:2012

Title:

Medical laboratories - Requirements for quality and competence (ISO 15189:2012, Corrected version 2014-08-15)

00140069 Work Item:

Brussels, 2014-09-10

#### please include the following minor editorial correction(s) in the document related to:

the following language version(s) :

English French German for the following procedure : Enquiry 2nd Enquiry Parallel Enquiry 2<sup>nd</sup> Parallel Enquiry Formal Vote 2<sup>nd</sup> Formal Vote Parallel Formal Vote 2<sup>nd</sup> Parallel Formal Vote 🗌 UAP TC Approval 2<sup>nd</sup> TC Approval Publication Parallel Publication

It has been brought to our attention that this document, issued on 2012-11-07, requires modification.

ISO has published a corrected version of ISO 15189 dated 2014-08-15.

Forewords and title pages have been updated accordingly.

Please find enclosed the updated English and French versions.

We apologise for any inconvenience this may cause.

This is a free page sample. Access the full version online.  $I.S.\ EN\ ISO\ 15189:2012$ 

This page is intentionally left BLANK.

## EUROPEAN STANDARD

## EN ISO 15189

## NORME EUROPÉENNE

## EUROPÄISCHE NORM

November 2012

ICS 03.120.10; 11.100.01

Supersedes EN ISO 15189:2007

**English Version** 

## Medical laboratories - Requirements for quality and competence (ISO 15189:2012, Corrected version 2014-08-15)

Laboratoires de biologie médicale - Exigences concernant la qualité et la compétence (ISO 15189:2012, Version corrigée 2014-08-15) Medizinische Laboratorien - Anforderungen an die Qualität und Kompetenz (ISO 15189:2012, korrigierte Fassung 2014-08-15)

This European Standard was approved by CEN on 31 October 2012.

CEN members are bound to comply with the CEN/CENELEC Internal Regulations which stipulate the conditions for giving this European Standard the status of a national standard without any alteration. Up-to-date lists and bibliographical references concerning such national standards may be obtained on application to the CEN-CENELEC Management Centre or to any CEN member.

This European Standard exists in three official versions (English, French, German). A version in any other language made by translation under the responsibility of a CEN member into its own language and notified to the CEN-CENELEC Management Centre has the same status as the official versions.

CEN members are the national standards bodies of Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, Former Yugoslav Republic of Macedonia, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and United Kingdom.



EUROPEAN COMMITTEE FOR STANDARDIZATION COMITÉ EUROPÉEN DE NORMALISATION EUROPÄISCHES KOMITEE FÜR NORMUNG

CEN-CENELEC Management Centre: Avenue Marnix 17, B-1000 Brussels

Ref. No. EN ISO 15189:2012 E

This is a free page sample. Access the full version online.  $I.S.\ EN\ ISO\ 15189:2012$ 

EN ISO 15189:2012 (E)

| Contents | Page |
|----------|------|
| Foreword |      |

## Foreword

This document (EN ISO 15189:2012) has been prepared by Technical Committee ISO/TC 212 "Clinical laboratory testing and in vitro diagnostic test systems" in collaboration with Technical Committee CEN/TC 140 "In vitro diagnostic medical devices" the secretariat of which is held by DIN.

This European Standard shall be given the status of a national standard, either by publication of an identical text or by endorsement, at the latest by May 2013, and conflicting national standards shall be withdrawn at the latest by November 2015.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. CEN [and/or CENELEC] shall not be held responsible for identifying any or all such patent rights.

This document supersedes EN ISO 15189:2007.

According to the CEN/CENELEC Internal Regulations, the national standards organisations of the following countries are bound to implement this European Standard: Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, Former Yugoslav Republic of Macedonia, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and the United Kingdom.

#### **Endorsement notice**

The text of ISO 15189:2012, Corrected version 2014-08-15 has been approved by CEN as a EN ISO 15189:2012 without any modification.

This is a free page sample. Access the full version online.

This page is intentionally left blank

## INTERNATIONAL STANDARD

## ISO 15189

Third edition 2012-11-01

Corrected version 2014-08-15

# Medical laboratories — Requirements for quality and competence

Laboratoires de biologie médicale — Exigences concernant la qualité et la compétence



Reference number ISO 15189:2012(E) ISO 15189:2012(E)



## **COPYRIGHT PROTECTED DOCUMENT**

© ISO 2012

All rights reserved. Unless otherwise specified, no part of this publication may be reproduced or utilized otherwise in any form or by any means, electronic or mechanical, including photocopying, or posting on the internet or an intranet, without prior written permission. Permission can be requested from either ISO at the address below or ISO's member body in the country of the requester.

ISO copyright office Case postale 56 • CH-1211 Geneva 20 Tel. + 41 22 749 01 11 Fax + 41 22 749 09 47 E-mail copyright@iso.org Web www.iso.org

Published in Switzerland

Page

## Contents

| Fore | eword                   |   | iv |
|------|-------------------------|---|----|
| Intr | oductio                 | 1   | v  |
| 1    | Scope                   |   |    |
| 2    | Norm                    | ative references  | 1  |
| 3    |                         | s and definitions   |    |
| 4    | Management requirements |   | 6  |
| -    | 4.1                     | Organization and management responsibility                      |    |
|      | 4.2                     | Quality management system                                       |    |
|      | 4.3                     | Document control  |    |
|      | 4.4                     | Service agreements  |    |
|      | 4.5                     | Examination by referral laboratories                            |    |
|      | 4.6                     | External services and supplies                                  |    |
|      | 4.7                     | Advisory services   |    |
|      | 4.8                     | Resolution of complaints  |    |
|      | 4.9                     | Identification and control of nonconformities                   |    |
|      | 4.10                    | Corrective action   |    |
|      | 4.11                    | Preventive action   |    |
|      | 4.12                    | Continual improvement   |    |
|      | 4.13                    | Control of records  |    |
|      | 4.14                    | Evaluation and audits   |    |
|      | 4.15                    | Management review   |    |
| 5    | Technical requirements  |   |    |
|      | 5.1                     | Personnel   |    |
|      | 5.2                     | Accommodation and environmental conditions                      |    |
|      | 5.3                     | Laboratory equipment, reagents, and consumables                 |    |
|      | 5.4                     | Pre-examination processes                                       |    |
|      | 5.5                     | Examination processes   |    |
|      | 5.6                     | Ensuring quality of examination results                         |    |
|      | 5.7                     | Post-examination processes                                      |    |
|      | 5.8                     | Reporting of results  |    |
|      | 5.9                     | Release of results  |    |
|      | 5.10                    | Laboratory information management                               |    |
| Ann  | <b>ex A</b> (inf        | ormative) Correlation with ISO 9001:2008 and ISO/IEC 17025:2005 |    |
| Ann  | ex B (inf               | ormative) Comparison of ISO 15189:2007 to ISO 15189:2012        | 45 |
| Bibl | iograph                 | y   |    |

### ISO 15189:2012(E)

## Foreword

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

International Standards are drafted in accordance with the rules given in the ISO/IEC Directives, Part 2.

The main task of technical committees is to prepare International Standards. Draft International Standards adopted by the technical committees are circulated to the member bodies for voting. Publication as an International Standard requires approval by at least 75 % of the member bodies casting a vote.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. ISO shall not be held responsible for identifying any or all such patent rights.

ISO 15189 was prepared by Technical Committee ISO/TC 212, *Clinical laboratory testing and in vitro diagnostic test systems*.

This third edition cancels and replaces the second edition (ISO 15189:2007), which has been technically revised.

A correlation between the second and third editions of this International Standard is provided as <u>Annex B</u>. The third edition continues the alignment established in ISO/IEC 17025:2005.

This corrected version of ISO 15189:2012 includes various editorial corrections.

## Introduction

This International Standard, based upon ISO/IEC 17025 and ISO 9001, specifies requirements for competence and quality that are particular to medical laboratories<sup>1</sup>). It is acknowledged that a country could have its own specific regulations or requirements applicable to some or all its professional personnel and their activities and responsibilities in this domain.

Medical laboratory services are essential to patient care and therefore have to be available to meet the needs of all patients and the clinical personnel responsible for the care of those patients. Such services include arrangements for examination requests, patient preparation, patient identification, collection of samples, transportation, storage, processing and examination of clinical samples, together with subsequent interpretation, reporting and advice, in addition to the considerations of safety and ethics in medical laboratory work.

Whenever allowed by national, regional or local regulations and requirements, it is desirable that medical laboratory services include the examination of patients in consultation cases, and that those services actively participate in the prevention of disease in addition to diagnosis and patient management. Each laboratory should also provide suitable educational and scientific opportunities for professional staff working with it.

While this International Standard is intended for use throughout the currently recognized disciplines of medical laboratory services, those working in other services and disciplines such as clinical physiology, medical imaging and medical physics could also find it useful and appropriate. In addition, bodies engaged in the recognition of the competence of medical laboratories will be able to use this International Standard as the basis for their activities. If a laboratory seeks accreditation, it should select an accrediting body which operates in accordance with ISO/IEC 17011 and which takes into account the particular requirements of medical laboratories.

This International Standard is not intended to be used for the purposes of certification, however a medical laboratory's fulfilment of the requirements of this International Standard means the laboratory meets both the technical competence requirements and the management system requirements that are necessary for it to consistently deliver technically valid results. The management system requirements in <u>Clause 4</u> are written in a language relevant to a medical laboratory's operations and meet the principles of ISO 9001:2008, *Quality management systems — Requirements*, and are aligned with its pertinent requirements (Joint IAF-ILAC-ISO Communiqué issued in 2009).

The correlation between the clauses and subclauses of this third edition of ISO 15189 and those of ISO 9001:2008 and of ISO/IEC 17025:2005 is detailed in <u>Annex A</u> of this International Standard.

Environmental issues associated with medical laboratory activity are generally addressed throughout this International Standard, with specific references in <u>5.2.2</u>, <u>5.2.6</u>, <u>5.3</u>, <u>5.4</u>, <u>5.5.1.4</u> and <u>5.7</u>.

<sup>1)</sup> In other languages, these laboratories can be designated by the equivalent of the English term "clinical laboratories."

This is a free page sample. Access the full version online.  $I.S.\ EN\ ISO\ 15189:2012$ 

# Medical laboratories — Requirements for quality and competence

## 1 Scope

This International Standard specifies requirements for quality and competence in medical laboratories.

This International Standard can be used by medical laboratories in developing their quality management systems and assessing their own competence. It can also be used for confirming or recognizing the competence of medical laboratories by laboratory customers, regulating authorities and accreditation bodies.

NOTE International, national or regional regulations or requirements may also apply to specific topics covered in this International Standard.

## 2 Normative references

The following referenced documents are indispensable for the application of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

ISO/IEC 17000, Conformity assessment — Vocabulary and general principles

ISO/IEC 17025:2005, General requirements for the competence of testing and calibration laboratories

ISO/IEC Guide 2, Standardization and related activities — General vocabulary

ISO/IEC Guide 99, International vocabulary of metrology — Basic and general concepts and associated terms (VIM)

## 3 Terms and definitions

For the purposes of this document, the terms and definitions given in ISO/IEC 17000, ISO/IEC Guide 2 and ISO/IEC Guide 99 and the following apply.

#### 3.1

#### accreditation

procedure by which an authoritative body gives formal recognition that an organization is competent to carry out specific tasks

### 3.2 alert interval

#### critical interval

interval of examination results for an alert (critical) test that indicates an immediate risk to the patient of injury or death

Note 1 to entry: The interval may be open ended, where only a threshold is defined.

Note 2 to entry: The laboratory determines the appropriate list of alert tests for its patients and users.

#### 3.3

#### automated selection and reporting of results

process by which patient examination results are sent to the laboratory information system and compared with laboratory-defined acceptance criteria, and in which results that fall within the defined criteria are automatically included in patient report formats without any additional intervention



This is a free preview. Purchase the entire publication at the link below:

**Product Page** 

S Looking for additional Standards? Visit Intertek Inform Infostore

> Learn about LexConnect, All Jurisdictions, Standards referenced in Australian legislation