

**“Situación de la revisión de la norma
ISO / IEC 17025”**



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ISO CASCO WG 44

- 1ª Reunión
 - 10-12 Febrero 2015
 - Documento: WD1
- 2ª Reunión
 - 2-4 Junio 2015
 - Documento: WD2 & WD3
- 3ª Reunión
 - 18-20 August 2015
 - Documento: CD1



ISO CASCO WG 44

Revisión comentarios CD1:

Drafting Group- 11-14 de enero

26 participantes

Se revisan 2200/2606 comentarios

CD1 rev.2.

Working group- 16-20 de febrero

51 participantes

CD2 (pendiente/Marzo)



Consulta a los miembros de CASCO sobre
ISO/IEC 17025 y sampling

Should the revised ISO/IEC 17025 be explicitly applicable to organizations that perform sampling without the subsequent testing or calibration?

- Yes (42)
- No (38)



Cambios principales

- ❑ Nueva estructura (QS-CAS-PROC/33 “Common elements in ISO CASCO Standards”)
- ❑ Referencias ; Terminos y Definiciones
- ❑ Externally provided products and services
- ❑ Nuevos apartados
- ❑ Anexo A: Metrological traceability



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□ Nueva estructura (QS-CAS-PROC/33):

- Impartiality, Confidentiality, Handling of complaints and appeals
- Management systems

“The laboratory shall establish, document, implement and maintain a management system that is capable of supporting and demonstrating the consistent achievement of the requirements of this International Standard and assuring the quality of the laboratory results. In addition to meeting the requirements of clauses 4 to 7 the laboratory shall implement a management system in accordance with option A or option B”

- Option A
- Option B



☐ Scope

- 1. 2 *Eliminado*: 1ª, 2ª y 3ª parte (“different levels of independence”)
- 1.2 *Eliminado*: When a laboratory does not undertake one or more of the activities covered by this International Standard, such as the design/development of new methods, the requirements of those clauses do not apply.
- 1.3 *Eliminado*: The notes given provide clarification of the text, examples and guidance. They do not contain requirements and do not form an integral part of this International Standard.
- 1.4, 1.5 *Eliminados*



Cambios principales

- Referencias normativas: ISO 9000, ISO 17000, ISO/IEC G 99.
- Definiciones (método, actividades de laboratorio, interlaboratory comparison, intralaboratory comparison, ¿independencia? ¿decision rules?).

Definición de “Laboratory” o “Laboratory activities”:

Laboratory: A body that performs one or more of the following activities:

- Calibration
- Testing
- Sampling, associated with subsequent calibration or testing



Cambios principales

- “Externally provided products and services” engloba:
 - Compra de productos y servicios.
 - Subcontratación.
- Metrological traceability: Apto. 6.6 y Anexo A.



Cambios principales

- Nuevo: “Reporting of analysis of results”.
- Nuevo: “Actions to address risks and opportunities”.
- Control of data. Information management.
- Otros:
 - Se eliminan Notas
 - Se eliminan referencias a otros apartados
 - Policy, procedures, processes, arrangements
 - Customer en lugar de cliente



¡MUCHAS GRACIAS!

