

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

IQAS-004

Application form for Medical Testing Laboratories

| | International Quality and Accreditation Services Pvt. Ltd. (Formerly International Quality And Accreditation Services LLP) | | |
|--------------------|---|--|--|
| Doc. No.: IQAS-004 | Title: Application form for Medical Testing Laboratories | | |
| lssue No.:02 | Issue Date.01.07.2024 Amend. No.: 02 Amend. Date: 13.12.2024 Page 1 of 21 | | |



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AMENDMENT SHEET

| Sr. No. | Page No. | Clause No. | Date of Amendment | Reasons of amendment | Amendment details | Remark | Approved by |
|------------|----------------------------|----------------|----------------------|----------------------------------|--|--|----------------|
| 1. | All | All | 01.07.2024 | Detailing | Deatiling and Rephrasing and Annexure added | Replaces earlier issue dated 20.11.2023 | R.S. Rana |
| 2. | Annex ure II and III | 12 & 13 | 02.09.2024 | Detailing | Details of collection centre and POCT added | - | R.S. Rana |
| 3. | Annex ure IV to IX | 12 & 13 | 02.09.2024 | Detailing | Tables of Scope of accreditation, list of personnel for reviewing and reporting of results, list of equipment, list of reference material and list of staff are moved to annexures | - | R.S. Rana |
| 4. | Annex ure | 19 | 02.09.2024 | Outcome of APAC evaluation | PT/ILC plan is mentioned | - | R.S. Rana |
| 5. | 7 | 3 | 13.12.2024 | Detailing | Addition of Medical imaging discipline | - | R.S. Rana |
| 6. | Annex ure -X to XI | 20 & 21 | 13.12.2024 | Detailing | Mobile Laboratory Details & Multiple location | - | R.S. Rana |
| 7. | 11 | Annexur e-l | 13.12.2024 | Improvement | Proprietary Firms | - | R. S. Rana |

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Instructions for filling up the application.

- 1. The application shall be complete in all respects in the prescribed format of IQAS-004
- The application fee and other requirements are to be referenced to the latest IQAS-001 General Information Brochure available on IQAS website, as applicable and relevant.
- The Conformity Assessment Body (CAB) shall have adequate personnel, instruments/equipment as per the scope of accreditation along with ISO 15189:2012/2022 /relevant latest national/international or regional standards and IQAS-001 General Information Brochure 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 proposed personnel for report, review and authorization of results shall meet the minimum qualification, experience and training requirements as per regulatory authorities (If applicable).
- **Note**: The requisite qualifications, experience and training is not sufficient. The technical competence shall be verified by IQAS assessment team during the assessment
- 7. CAB shall take corrective action within the time frame specified by IQAS as mentioned in IQAS-001 General Information Brochure.
- 8. Terms and conditions between CAB and IQAS (IQAS -006) shall be duly signed by the CAB along with the Application Form.
- 9. Options opted shall be appropriately ticked by the applicant CAB in the Application Form, wherever applicable.

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|--------------|---|
| •• | ation Form In the applicable box) |
| 1.1 | New Application |
| 1.2 | For Accredited by IQAS |
| a. | Renewal of existing Accreditation |
| b. | Scope addition/enhancement |
| С. | Name Change |
| d. | Premises change |

If yes, then please provide accreditation certificate no. & accreditation validity.....

| 2.1 | Name of the CAB | |
|-------|--|--|
| 2.2 | Address | |
| 2.3 | Telephone | Mobile: Landline: |
| 2.4 | Email Id | |
| 2.5 | Website (if available) | |
| | | Permanent Yes No Site* Yes No |
| 2.6 | Laboratory facility | Mobile* Yes No |
| | | *Provide the details of locations in case of site testing – use separate sheet. *In case of Mobile Laboratory, details as per Annexure -XI to be provided |
| 2.7 | Legal Identity registered with the govern | ment (refer Annexure I) |
| 2.7.1 | Government entity | |
| | (Registration No. and date or Gazette | |
| | Notification reference along with date) | |
| 2.7.2 | Limited Liability Partnership Company (Registration No. and date) | |
| 2.7.3 | Private Limited Company (Registration No. and date) | |
| 2.7.4 | Proprietary Firm/ One Person Company (Registration No. and date) | |
| 2.7.5 | Partnership Firm (Registration No. and date) | |
| 2.7.6 | GST No. | |
| | (Registration No. and date) | |
| | | |

2. CAB details:

| (Formerly International Quality And Accreditation Services PVI. Ltd. | | | | | | | |
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| desires to declare (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 | |
|--|------------|
| 2.8 Name of the CAB as required on the Accreditation Certificate (Note: If the desired name of the CAB on the | |
| Accreditation Certificate (Note: If the desired name of the CAB on the | |
| (Note: If the desired name of the CAB on the | |
| | |
| A same ditation Contificate is different from the | |
| Accreditation Certificate is different from the Legal Identity, then the Certificate will be | |
| issued in the name of the Legal Identity only): | |
| 2.9 Does the laboratory operate from multiple Yes No | |
| location? | |
| Provide the details of multiple location | in the |
| prescribed format – Annexure X | |
| 2.10 Detail of samples received | |
| | |
| Does the laboratory receive samples from Yes No | |
| 2 10 1 sample collection centers owned by the | |
| parent company? | |
| Provide the details of the collection cent | ter in the |
| 2.11 Point of Care Testing (POCT) | |
| | |
| Yes No | |
| 2.11.1 Does the laboratory operate POCT? | |
| | |
| Yes No | |
| Is accreditation being sought for the | |
| 2.11.2 POCT(s) If yes: | |
| Provide the location(s) of the POC | T in the |
| prescribed format – Annexure III | |
| Is the POCT covered in the Quality Manual | |
| 2.11.3 to monitor the accuracy and quality of Yes No | |
| POCT? | |
| 2.12 Senier Menorement information | |
| 2.12 Senior Management information | |
| 2.12.1 Name of Chief Executive/Director/Head of | |
| the Laboratory. | |
| | |
| 2.12.2 Name and designation of the person | |
| responsible for the management system | |
| | |
| 2.12.3 Name and designation of the person | |
| responsible for technical operations | |
| | |
| 2.12.4 Contact person for IQAS | |
| | |
| | |

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| | Name | | | | |
|-----------------|---|--------------------------|--|----------------|--------------|
| | Designation | | | | |
| | Contact no | | | | |
| | Mobile no. | | | | |
| | Landline no. | | | | |
| | Email | | | | |
| 2.13 | Organization struc | ture | | | |
| 2.13.1 | | | the position of the me | edical Labor | atory in the |
| 2.10.1 | organization structu | | | | |
| | | tion chart of the labo | ratory) | | |
| 2.13.2 | | | ory is related to its paren | nt organizatio | on. |
| | (if applicable) | - | , | C | |
| | pplicable Accreditat | | | | |
| | Please put $\sqrt{1}$ in the application of the probability of the second s | ole box) | | | |
| 3.1 Cli | nical Biochemistry | | | Yes | No |
| | wie al Dath als av i | | | Vee [| |
| 3.2 UI | nical Pathology | | | Yes | No |
| 3 3 Ho | matology | | | Yes | No |
| 5.5116 | matology | | | 103 | |
| 3.4 Mia | crobiology and Infection | ous Disease Serology | | Yes | No |
| 0.110 | | | | | |
| 3.5 His | stopathology | | | Yes | No |
| | | | | L | |
| 3.6 Cy | rtopathology | | | Yes | No |
| | | | | L | |
| 3.7 Flo | ow Cytometry | | | Yes | No |
| | | | | | |
| 3.8 Cy | rtogenetics | | | Yes | No |
| | | | | Mara - T | N |
| 3.9 Mc | ecular Biology | | | Yes | No |
| 3 10 M | edical imaging | | | | |
| 5.10 10 | eulear imagilig | | | | |
| a) Proje | ction Radiography and | Fluoroscopy | | Yes 🗆 | No |
| , , | 0 1 7 | ., | | | |
| b) CT | | | | Yes | No |
| | | | | | |
| c) MRI | | | | Yes | No |
| | | Le | | | |
| d) Ultras | sound and Colour Dopp | ier | | Yes | No |
| e) Nucle | ear Medicine | | | Yes 🗌 | No |
| CINUCIE | | | | | |
| f) Interve | entional Radiology | | | Yes | No |
| , | | | | | |
| | late | tional Quality and Acar | ditation Convince Data Lat | | |
| | | | editation Services Pvt. Ltd. Accreditation Services LLP | ') | |
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4. Scope of Accreditation

Provide the details of the Scope of Accreditation in the prescribed format - Annexure IV

5. Personnel authorized for reviewing and releasing test results

Provide the details of the authorized signatories in the prescribed format – Annexure V

6. Details of CAB's staff

Provide the details of the staff in the laboratory in the prescribed format – Annexure VI

7. Details of Equipment/Instruments

Provide the details of the equipment/instrument available in the laboratory in the prescribed format – Annexure VII.

8. Detail of Reference Standards available in the CAB

Provide the details of the Reference standard available in the laboratory in the prescribed format – Annexure VIII.

9. Internal Audit and Management Review

| 9.1 9.2 9.3 | Date of last Internal Audit Whether all requirements of ISO/IEC 15189:2012/2022 covering all activities of the laboratory have been audited at least once in the last one year Date of last Management Review | Yes /No |
|-----------------------------|---|----------------------------|
| 10. Pro | ficiency Testing | |
| Provide | the details of participation in PT/ILC/Alternate approaches in the prescri | ibed format – Annexure IX. |
| 11. Арр | lication Fees | |
| - | plication Fees (Rs.)[Rs[Rs | (in words)] |
| 11.2 DE | D/at par cheque number/ bank transfer reference number and dat | e |
| INTERN HDFC E A/c. NO | ank details: IATIONAL QUALITY AND ACCR SERV P L BANK LTD . 50200091849719 NEFT IFSC: HDFC0002008 | |

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12. Declaration by the CAB

We declare that

- **12.1** 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.
- **12.2** We shall fully comply with the requirements of ISO 15189:2012/2022 for obtaining and maintaining the accreditation of our Medical Testing Laboratory.
- **12.3** We agree to comply with the 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 the assessment.
- **12.4** We agree to cooperate and coordinate with the assessment team appointed by IQAS for the 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.
- **12.5** We undertake to abide all national, regional, and local regulatory requirements for operating the Medical Testing Laboratory.
- **12.6** No adverse action has been initiated/ taken against the laboratory in the past by statutory authority and/or Accreditation body. (If yes, please provide the details with present status).
- **12.7** All information provided in this application is true to the best of our knowledge and ability.
- **12.8** We have opted/not opted for pre-assessment.

Signature of CEO/ Laboratory Head/ Laboratory Director

Name & Designation

Date & Place

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13. 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: 2012/22 (latest version) | |
| 3. | Application fees 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) | |
| 8. | PT/ILC plan, Annexure-I of IQAS-009 | |

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

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Annexure I

Legal Entities

Legal Entity -The term legal entity refers to any organisation which is constituted as per the regulation and laws under the Government of India. Legal entity could be any individual, group, person, or organisation that has legal rights and obligations related to the agreements, contracts, payments, penalties etc.

- 1. Who are legal entities
 - a. Any and all Govt. organisations by their very nature.
 - b. Public companies, Pvt. Companies, Pvt. Ltd. companies. by requirement of law.
 - c. Partnership firm registered with Registrar of Partnership firms.
 - d. Proprietary Firms having following
 - Bank Account (copy of bank passbook with Account statement of CAB and PAN / Aadhar Card).
- 2. Who are not Legal entities
 - a. Partnership firm **NOT** registered with Registrar of Partnership firms.
 - b. Proprietary Firms **NOT** having documents as mentioned in 1d above.

Note:

- A. Application of only organisations that are legal entities, as described above, will be processed for further accreditation process.
- **B.** Decision of Authorised Competent Authority of IQAS will be final with regard to application submitted and will be binding on applicant.

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Annexure II

List of Collection Centers

| S.No. | Name and Address of Collection Center | Name of Authorized Contact person | Phone | Email | Whether audited during the last internal audit as per ISO 15189:2012/2022 (Yes / No) |
|-------|--|---|-------|-------|---|
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Annexure III

Details of location for POCT equipment

| S. No. | Unique ID of equipment | Name of Equipment | Location | Remarks |
|--------|---------------------------|-------------------|----------|---------|
| | | | | |
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Annexure IV

Scope of Accreditation

(Scope to be filled separately discipline-wise)

| S.No. | Product/material to be tested | Type of tests | Technique/ method/ equipment used | Range of Testing/ detection limit | %CV / Uncertainty of Measurement | Permanent / Site / Mobile |
|-------|----------------------------------|---------------|--|--|---|------------------------------|
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Annexure V

Personnel authorized for reviewing and releasing test results

| S.No. | Name | Designation | Qualification with Specialization | Relevant experience (in years) related to present work | Relevant Trainin g | Authorized for which specific discipline of Medical Testing | Part time*/full time | Specimen Signature |
|-------|------|-------------|---|---|-----------------------|--|----------------------------|-----------------------|
| | | | | | | | | |
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*in the case of part-time, mention the timing

| International Quality and Accreditation Services Pvt. Ltd. | | | | | | | |
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Annexure VI

Details of staff in the laboratory

| S.No. | Name | Designation | Qualification with specialization | Relevant experience (in years) related to present work | Releva nt Trainin g | Laboratory/ Department Section | Authorized for performing which specific type of medical testing |
|-------|------|-------------|---|---|------------------------|--------------------------------------|--|
| | | | | | | | |
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Annexure VII

List of Equipment / Instrument

| Unique ID of Equipment | Name of equipment | Make/Model | Date of place in services | Range and accuracy | Date of last calibration | Calibration due on | Calibrated by (Internal/External) |
|------------------------------|----------------------|------------|---------------------------------|-----------------------|-----------------------------|-----------------------|--------------------------------------|
| | | | | | | | |
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*In case of external, please specify name of calibration agency.

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Annexure VIII

Details of Reference Materials available in the Laboratory

| S. No. | Name of reference material/ strain/ culture | Source | Date of expiry/ validity | Traceability |
|--------|--|--------|--------------------------|--------------|
| | | | | |
| | | | | |
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| Doc. No.: IQAS-004 | Doc. No.: IQAS-004 Title: Application form for Medical Testing Laboratories | | | | | | |
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Annexure IX

Details of Participation in PT/any other Inter Laboratory Comparison / EQAS

| S. No. | Material to be tested | Details of test(s)/ examin ation | Date of testing/examination | Organizing body | Performance interms of z score or any other criteria | Corrective action taken (if required) |
|--------|--------------------------|--|--------------------------------|--------------------|---|---|
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Note: Please submit the PT/ILC plan Annexure-I of IQAS-009 document.

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Annexure X

List of Multiple location

| S.No. | Name and Address of Laboratory | Name of Authorized Contact person | Phone | Email | Whether audited during the last internal audit as per ISO 15189:2012/2022 (Yes / No) |
|-------|-----------------------------------|---|-------|-------|---|
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Annexure XI

Mobile Laboratory Details

1. For Mobile Van

- a. Vehicle Engine No.
- b. Vehicle Chassis No.
- c. Copy of Vehicle Registration Certificate (RC)
- d. Vehicle Insurance Policy in force.
- e. Copy of Invoice of Vehicle Purchased, in case the Vehicle is owned by the CAB.

In case of the rented vehicle, the copy of the Legally executed deed for hiring the vehicle.

2. For Movable Container (Detachable from Carrying Vehicle)

- a. The identification number engraved on the Container
- b. Picture/Image of the Container with engraved identification number

c. Copy of Invoice of Container Purchased, in case the Container is owned by the CAB. In case of rented container, the copy of Legally executed deed for hiring the container.

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