Sampling: Barcoding

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6	EDBL_8		Sample			EDBL_8	题	Master Admin	M_ADMIN		0	ml	0	mi
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8	EDBL_6	1415	Sample			EDBL_6	關	Master Admin	M_ADMIN	STG_40~R1C1	0	ml	0	mi
9	EDBL_5	1	Sample			EDBL_5	101	Master Admin	M_ADMIN		8	gm	8	gm
10	EDBL_4	1	Sample			EDBL_4	95	Master Admin	M_ADMIN		8	gm	8	gm
11	EDBL_3	1	Sample			EDBL_3	105	Master Admin	M_ADMIN		8	gm	8	gm
12	EDBL_2	1	Sample			EDBL_2	98	Master Admin	M_ADMIN		8	gm	8	gm
13	EDBL_1	1	Sample			EDBL_1	102	Master Admin	M_ADMIN		8	gm	8	gm

Equipment: Instrument Calibration and Maintenance

Track your equipment and its components along with calibration status

pdate Equipment Information	100		100	_	
General Information					
Instrument ID Instrument Name Instrument ID [External] Type Status	HPLC_2 Agilent 1220 Infinity II LC System HPLC system Active	Custodian * Custodian Name Activated Alarms Associated Components	M_ADMIN Master Admin		
Purchase Information					List of Available Data
Serial Number Manufacturer / Maker Model Name / No. Purchased Date Calibration Information	1220 Agilent 1220 Infinity 11 Dec. 2018	Bill No. Warranty Installed Date			Component Type: HPLC Components-Co Context Search Attribute: Activated Alarms Contains: Input Search Criteria Please select component IDs to link with the instrument: Show 10 entries Component ID Component ID External Type Status Custodian
Last Calibration Date Next Calibration Date Remind Before Next Calibration Date (Days)	12 Dec. 2018	Remarks_Cal Expired	- No	_	COM_1 Agilent InfinityLab Poroshell 120 EC-C18 HPLC Components Active M_ADMIN COM_2 Agilent 1220 Infinity II LC Gradient System VL HPLC Components Active M_ADMIN COM_3 Agilent OpenLAB CDS VL Workstation HPLC Components Active M_ADMIN Showing 1 to 3 of 3 entries
Maintenance Information					anowing 1 to 3 or 3 entities
Last Maintenance Date Service Provider	04 Dec. 2017	Remind Before Next Maintenance Date (Days) Remarks_Mnt	5	date x Cancel	Select Cancel

Equipment: Assigning Competent Staff

Assigning of instruments to competent analyst

General Information			· · · · · · · · · · · · · · · · · · ·	
nstrument ID	-	HPLC_1	Custodian Name	
nstrument Name		Agilent HPLC	Activated Alarms	
nstrument ID [External]	1	0001847HPLC AGH	Associated Components	
уре		HPLC	Calibration History	
Status		Active	Maintenance History	
Custodian *	÷	M_ADMIN		
Purchase Information				
		780	Bill No	
Gerial Number	2	789	Bill No.	
berial Number Nanufacturer/Maker	н н т	Agilent	Warranty	
Berial Number Manufacturer/Maker Model Name/No.	11 he si	Agilent GHX584		
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Berial Number Vanufacturer/Maker Vodel Name/No. Purchased Date Calibration Information Calibration Performed By Last Calibration Date	at at 10 at 10	Agilent GHX584 31 Jul, 2014	Warranty Installed Date	

Master Admin Calibration COMP_1 Link tof Available Data								
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Attribute: Address	Full Name Master Admin Sam J	User Group Admin Group Group ABC	Compete No. Yes	ent	Login Status Active Active	User Ca Licensed User Licensed User		0

Test and Calibration Methods: Associating Docs

Easily access the appropriate instructions for operation, handling of instruments and testing samples to ensure the personnel is using only latest/compliant methods

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1 CANN_28	USR_2	Comparis Level 2 Comparison 2005	Link Reagents_1
2 CANN_27	M_ADMIN	Cannabis Testing_Cannabinoids EDBL_12 Completed Link Quantitative Mester Admin	Link Reagents_1
3 CANN_26	M_ADMIN	List of Available Data	×
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5 CANN_25	M_ADMIN		
6 CANN_24 7 CANN_23	M_ADMIN M_ADMIN		Reagents_1
8 CANN_22	M_ADMIN	Cannabis Attribute: Activated Alarms V Contains: Input Search Criteria 🔍 \$\phi\$ Reset	Reagents_1 Reagents_1
9 GANN_21	M_ADMIN	Cannabis	Reagents_1
10 CANN_20	M_ADMIN	Cannabis Please select document ID to link:	Reagents_1
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18 CANN_16	M_ADMIN	Cannabis Showing 1 to 4 of 4 entries	
19 CANN_6	M_ADMIN	Cannabis	
20 CANN_6	M_ADMIN	Cannabis	
41			
Showing 1 to 20 of 2	0 entries		The Oreans 1 Heat
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Measurement Traceability: Manage QC Samples

Manage quality control samples and their results to detect trends

gs_1 Under Testing QC Sample other* pests* stems QC Sample QC Sample	
Update Quantity to be Deducted 0 Total Consumed 0 ml Current Quantity: 2 ml Test Analyte Runs	
Test Runs: O O C Sample Analyte Template 🔹 🕂 🕂 🚼 🗙	_
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2 noreign matter pests n n nu nu nu	
2 foreign_matter pests 1 10 %Volume 3 foreign_matter stems t 0.8 CFU/ml	

Associated Instruments: Testing the Quality of Results

At the time of association of an instrument with a test, indicate that the instrument was properly calibrated before test was conducted

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Â	29	Test											
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812	Sho	w 50 V entries										Pre Presidua	In I heat
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8.42-	4	CANN_26									Jantitative	Link	
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×.	6	CANN_25		# Instrument ID	Instrument ID (External)	Туре	Status Custo	dian P	urchased Date	Activated Alarms	Jantitative	Link	1
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		CANN_6		M_ADMIN	Cannabis Testing_Cannabinoids		thesr_2	Link	Master Admin		Quantitative	Link	

LIMS ng Labs

Reporting Test Results to Clients

Manage test results, generate CoA and send it to clients

Sample ID Samp	and the second design of the second	nple Status Sample	e Type As	ssociated Analytes	QC Sample?
EDBL_13 EDBL_1	Under Tes	ting Edibles	cbd* cbda* cbg* cbn	* thca* th	
g Sets :	~	Test Results For Sam	ple ID: EDBL_13		
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t Runs: O O					
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+ Hildiyte Group			por	Amount (%)	Amount (m
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1 cannabinoids 2 cannabinoids 3 cannabinoids	cbd cbda cbg	0.1	0.04	3 10 8	Error Error Error
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1 cannabinoids 2 cannabinoids 3 cannabinoids	cbd cbda cbg	0.1	0.04	3 10 8	Error Error Error

Generate Reports with Authorized Signatures

Digital signature with the name, designation and the date of signing

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CANN_19	✓ Signature			Reagents_1
CANN_18	Include Signature	Include Signature		
CANN_18	Title 1	Title 2	Dr.	
CANN_17 CANN_16				Reagents_1
CANN_16	Name John Smith	Name	Joanna Black	Reagents_1
CANN_16	Role Lab Director	Role	Head of Department	Reagents_1
CANN_16	Institution/ Address	Institution/ Address	CN Testing	Reagents_1
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Dedicated Section for Audit Trail

Manage complete audit trail of each activity along with a date & time stamp

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How? ISO/IEC 17025 Management Requirements

Pertain to the operation and effectiveness of the quality management system within the laboratory

Control of Records

Document Control

Internal Audits







Control of Records: Chain of Custody - Sample

Track the entire chain of custody for all your samples

ed Custodian M_ADMIN USR_1 red Custodian USR_1 USR_2 red Custodian USR_2 USR_1												CI	oud	IMS	Enterp	rise			1	1	ast Login: Jul	Maste 31 2019 07:0	er Admin 05:41 PM	0	-	Q.
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Control of Records: Chain of Custody - Test

Track the entire chain of custody for all the Tests Performed

Test Information		ASSOCIATED SAL	ingres	INSCEUS_22	×							
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reated On	14 Aug, 2019	Test ID (Externa										
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Code	Cannabinoids	Associated Doc	cuments	o Link								
Custodial Information												
echnician ID	USR_2	Chain of Custo	dy	CoC :								
echnician Name	Jonny Baitstow	Reviewer ID		M_ADMIN								
Turnaround Time Alarm					$\overline{}$							
Remind Before Turnaround Time Threshold (Days)	- [Chain of C	Sustody Log for 'CANN_28'						<u> </u>		
Test Details											Export a	s:
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			2	23 Aug, 2019 [03:42:02 PM GMT+05:30]	Master Admin	Transferred	Custodian	USR_1	USR_2			

& Attachments.

Document Control

Maintain and track all documents, and maintain version control, helps to meet ISO 9001 certification requirements as well

	CloudLIMS	Enterprise		Master A Last Login: Jul 02 2019 18	dmin 42:17	4 (2 (
ocumentation							
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	CL_DS-833.1_Add_Instrument.odt	2019-07-03 16:04:18	M_ADMIN	190.74 KB	2		
	CL_DS-1406_Version control of Doc.odt	2019-07-03 16:05:08	M_ADMIN	168.44 KB	4		
	CL_DS-I407_Association of doc with test and sample.odt	2019-07-03 16:04:34	M_ADMIN	227.6 KB	3		
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Internal Audit: Audit Trail

Maintaining internal audit of laboratory using a LIMS

				CloudLIMS	Enterprise		Last Lo	Master gin: Feb 05 2019 04:10	53 AM	0 J		a (
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Ū.	Activity ID	Activity Date/ Time	Attribute Name	Module Name		ID		Action Performed	Orig	inal Value		
1	ACT_380	05 Feb, 2019 [05:51:30 AM GMT]	Vendor	Inventory Management	DR_1 (Item Nam	e : Silylation Sampler Kit)		Updated	Supelco	0		Supelco
2	ACT_379	05 Feb. 2019 [05:51:21 AM GMT]	Vendor	Inventory Management	DR_3 (Item Nam	e : BSA Derivatization Grade)		Updated	Vendor	2		Supelco
3	ACT_378	05 Feb. 2019 [05:51:13 AM GMT]	Vendor	Inventory Management	DR_5 (Item Nam	e : BSTFA, Derivatization Grade for	GC derivatization)	Updated	Vendor	4		Supelco
4	ACT_377	05 Feb. 2019 [05:51:07 AM GMT]	Véndór	Inventory Management	DR_4 (Item Nam	e : Boron trifluoride-methanol soluti	on)	Updated	Vendor	6		Supelco
5	ACT_376	05 Feb, 2019 [05:50:55 AM GMT]	Vendor	Inventory Management	DR_6 (Item Nam	e : BSTFA + TMCS, 99.1)		Updated	Vendor	3		Supelco
6	ACT_375	05 Feb, 2019 [05:50:49 AM GMT]	Vendor	Inventory Management	DR_2 (Item Nam	e : N-Methyl-N-(trimethylsilyl)trifluor	oacetamide)	Updated	Vendor	2		Supelco
7	ACT_374	05 Feb. 2019 [05:47:38 AM GMT]	Vendor	Inventory Management	DR_1 (Item Nam	e : Silylation Sampler Kit)		Updated				Supelco
8	ACT_373	05 Feb. 2019 [05:44:34 AM GMT]	Item ID	Inventory Management	DR_6 (Item Nam	e : BSTFA + TMCS, 99 1)		Added				
9	ACT_372	05 Feb, 2019 [05:42:20 AM GMT]	Item ID	Inventory Management	DR_5 (Item Nam	e : BSTFA, Derivatization Grade for	GC derivatization)	Added				
10	ACT_371	05 Feb, 2019 [05:41:29 AM GMT]	Item ID	Inventory Management	DR_4 (Item Nam	e : Boron trifluoride-methanol soluti	on)	Added				
11	ACT_370	05 Feb, 2019 [05:40:39 AM GMT]	Item ID	Inventory Management	DR_3 (Item Nam	e : BSA Derivatization Grade)		Added				
12	ACT_369	05 Feb. 2019 [05:39:39 AM GMT]	Item ID	Inventory Management	DR_2 (Item Nam	e : N-Methyl-N-(trimethylsilyl)trifluor	roacetamide)	Added				
13	ACT_368	05 Feb, 2019 [05:37:08 AM GMT]	Item ID	Inventory Management	DR_1 (Item Nam	e Silylation Sampler Kit)		Added				
14	ACT_367	05 Feb, 2019 [05:36:08 AM GMT]	Catalog Number	Inventory Management	M_ADMIN (Full N	lame : Master Admin)		Attribute Added				
15	ACT_366	05 Feb, 2019 [05:34:52 AM GMT]	Derivitization Reagents	Inventory Management	M_ADMIN (Full N	lame : Master Admin)		Sub Type Added				
16	ACT_365	05 Feb, 2019 [05:33:39 AM GMT]	Item ID	Inventory Management	Sol_1 (Item Nam	e : Methanol)		Added				
17	ACT_364	05 Feb, 2019 [05:32:06 AM GMT]	Solvents	Inventory Management	M_ADMIN (Full N	lame : Master Admin)		Sub Type Added				
18	ACT_362	05 Feb, 2019 [05:07:57 AM GMT]	Last User Group Allowed	Sample Management	Flower_8 (Custor	fian : USR_1)		Updated	^Admin	Group ^A		^Admin (

Advantages of Instrument Integration

Increased Data Accuracy

Decreased Cost of Business



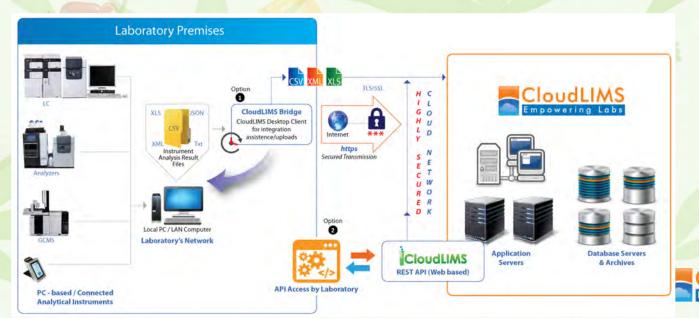




Instrument Integration

A LIMS Supports:

- Automatic time scanned uploads of mapped CSV files
- Bidirectional data transfer using CloudLIMS web-based Rest API



Customized Food Testing CoAs Per Regulations

						Ag Partners			
						Soybean Meal		5/08/2020 e ID: Corn_432	
Date:05/08/2020							- 17.6		
Client Information							Samp	le Information	
Bill To:							Туре	Collection Date	Week Number
Sample Information	,						Com	05/04/2020	17
Sieve Number 8:	1	Sieve Number 12:	1	Sieve Number 16:	1		Analy	tes and Results: Ing	redients/ Ingredient
Sieve Number 20:	1	Sieve Number 30:	1	Sieve Number 40:	1		-		
Sieve Number 50:	1	Sieve Number 70:	1	Sieve Number 100:	1		Analyt	e Name Observe	d Value
Sieve Number 140:	1	Sieve Number 200:	1	Sieve Number 270:	1		Ash		
Pan:	1	Total Sample Weight:	14				Asti		

Test Information: Particle Size/ Micron

Test ID	Created By	Created On	Туре	Sample ID	Group	Code	Test Category	Sample Locked Status
Micron_1	M_ADMIN	2020-03-18	Particle Size_Micron	PS_2	Particle Size	Micron	Quantitative	0

Analytes and Results: Particle Size/ Micron

Analyte Group	Analyte ID	Analyte Name	Apply to Existing Test-Sample Records
Default Analyte Group	ARQNMicron_1	Default Analyte	Yes
Micron Size Category	ARQNMicron_25	4745	Yes
Micron Size Category	ARQNMicron_26	3350	Yes
Micron Size Category	ARQNMicron_27	2360	Yes
Micron Size Category	ARQNMicron_28	1700	Yes
Micron Size Category	ARQNMicron_29	1180	Yes

Other Information

Sieve Number	Micron Size Category	Sample Weight	% Greater Than	% in Sieve
pan	37	12.40000000	0.0	0.12588832487309617

🥌 FTL FOOD TESTING LAB

ts NIR

Analyte Name	Observed Value
Ash	
Moisture	15.06
Protein	7.30
Fiber	1.97
ADF	
NDF	
Starch	60.24
Fat	3.39

Josh Gordon Swine Nutritionist FTL 1470 XYZ Suite 7, CO 20634 05/08/2020

Customized Cannabis Testing CoAs Per State Regulations

CTL

IN TETRACE LEVEL

CTL Certificate of Analysis

My Cannabis Lab, Plot No. 145, Sesame Street Bridge-Highway Road, United States

Client Information

Client ID:	GROWER_1	First Name:	Mark	Last Name: Jones	Facility Name: Cannabis Growers Co.
Type:	Growers	Entry Date:	01 Apr. 2019		License Number: C12-11984783-MY
Address:	83, Park Avenue, CA	Country:	United States	Email: mark@jones.com	

Sample Information

Sample ID: HSEEDS_1	Sample ID [External]: AB-110101-##CZ	Type: Hemp Seeds	Current Quantity: 5
Batch ID: AB-1101	Current Quantity-Unit:gm	Custodian: M_ADMIN	Collection Date: 27 Mar, 2019
Entry Date: 01 Apr. 2019	Associated Client: GROWER_1	Entry Time: 05:27:24 PM	

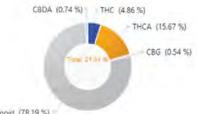
Test Information: Cannabis Testing/ Cannabinoids

Test ID	Completion Date	Туре	Group	Code
CANN 1	2019-04-01	Cannabis Testing Cannabinoids	Cannabis Testing	Cannabinoids

Analytes and Results: Cannabis Testing/ Cannabinoids

Analyte Name	LOD ppm	LOQ ppm	Amount (%)	Amount (mg/g)
Cannabidiol (CBD)	0.01	0.04	ND	ND
Cannabidiolic Acid (CBDA)	0.29	0.67	0.7	7.1
Tetrahydrocannabinol (THC)	0.04	0.15	4.61	46,1
Tetrahydrocannabinolic Acid (THCA)	0.7	0.9	15.6	156
Cannabinol (CBN)	0.03	0.06	ND	ND
Cannabigerol (CBG)	0.04	0.12	0.54	5.4

Cannabinoid Profile





Analytes and Results: Cannabis Testing/ Terpenes

Analyte Name	Amount (mg/g)	Amount (%)	Status
valencene	0	0	ND
terpinolene	0	0	ND
nerol	0	0	ND
menthol	0	0	ND
isoborneol	0	0	ND
camphor	0	0	ND
camphene	0	0	ND
beta_caryophyllene	0	0	ND
alpha_pinene	0	0	ND

Analytes and Results: Cannabis Testing/ Pesticides PASS

Analyte Name	LOD (ug/g)	Amount (ug/g)	Status
spirotetramat	0.04	ND	Pass
spinosad	0.04	ND	Pass
pyrethrum	0.38	ND	Pass
paclobutrazol	0.043	ND	Pass
imidacloprid	0.04	ND	Pass
daminozide	0.04	ND	Pass
bifenazate	0.04	ND	Pass
acequinocyl	0.04	ND	Pass

Disclaimer

All Tests are conducted by Cannabis Testing Laboratory and validated under proper administrative regulations. Please report any discrepancy in the report to: info.mylabe@address.com

Dr. John Smith

Lab Director

01 Apr, 2019

Dr. Joanna Black Chief Technician CTL 01 Apr. 2019





How To Get ISO 17025 Accredited?

Plan, Document, Execute!

- Select an ISO 17025 compliant LIMS
- Select the accreditation body
- Application process
- Get accredited
- Accreditation maintenance





OH-based F&B Testing Lab Was Sure to Pass the Audit, But..

"They embarked on the path to ISO 17025 accreditation using paper-based systems."

"Unable to provide all the necessary documentation and validate their testing methods, FAILED the audit!"

- Could not account for the sample quantity received, tested, stored, disposed or expired
- Mismanaged the SOPs, and other documents like, staff training records due to the paperbased systems

LIMS Lead their Way, Success Followed!

With the help of LIMS, they cleared all audits thereafter:

- 1. Developed a draft scope of accreditation detailing what food analysis application(s) they intended to become accredited for.
- 2. Implemented all parts of the QMS including management structure, employee policies, quality assurance, laboratory procedures, records and other documentation, support programs, and a quality manual (if applicable).
- 3. Performed internal audits against the standard/checklist to verify that the laboratory meets all of the ISO/IEC 17025 requirements and is ISO compliant.
- 4. Conducted management review meetings to discuss issues and track/trend available laboratory data to show improvement and predict areas of concern.
- 5. Stored, maintained and updated all SOPs, and staff training records along with version control and a date and time stamp.



How to choose the right LIMS partner? (bonus)

SAMPLE MANAGEMENT SOFTWARE

Sample Management Test Management Instrument Integration Reporting

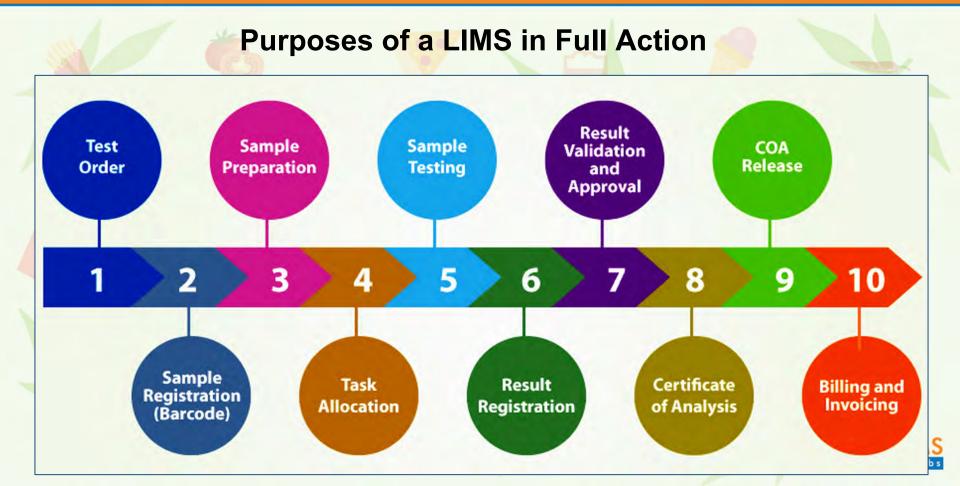


Everything under Sample Management Software

Lab Inventory Management Instrument Calibration and Maintenance Module Package & Shipment Management Sampling Document Management Staff Training Module Trend Analysis



How to choose the right LIMS partner? (bonus)



How to choose the right LIMS partner? (bonus)

"Does your LIMS software fulfill the ISO 17025 requirements?"

- Control of Records: Chain of Custody
- Document Control
- Role Based Permission Level to Staff
- Purchasing Services & Supplies
- Internal Audit: Audit Trail
- Equipment: Instrument Calibration and Maintenance
- Equipment: Assigning Competent Staff
- Test and Calibration Methods: Associating Docs
- Measurement Traceability: Manage QC Samples
- Validate Test Results
- Associated Instruments: Testing the Quality of Results





How to zero-down on an accreditation body? (bonus)

Key Questions to Ask:

- 1. Does the accreditation body have assessors qualified to conduct assessments in your particular scope of calibration or testing?
- 1. Is the accreditation body willing to provide you with a complete description of its accreditation process? Find out if there are any policies or contract restrictions that may affect you.
- Is the accreditation body recognized for its accreditation program? Check the credentials of the accreditation body. Refer to the International Laboratory Accreditation Cooperation (ILAC) listing of signatories at www.ilac.org.
- 1. Is the company financially stable? Will the accreditation body still be in business during the period that your accreditation certificate is valid?



The Process: ISO/IEC 17025:2017 Accreditation

Some of the specific factors used to assess technical competency include:

- Quality assessments of equipment
- Procedures used for performing calibration and testing
- Proper sampling practices
- Traceability of measurements to national standards
- Accurate recording and reporting procedures
- Personnel qualifications
- Suitable testing facilities

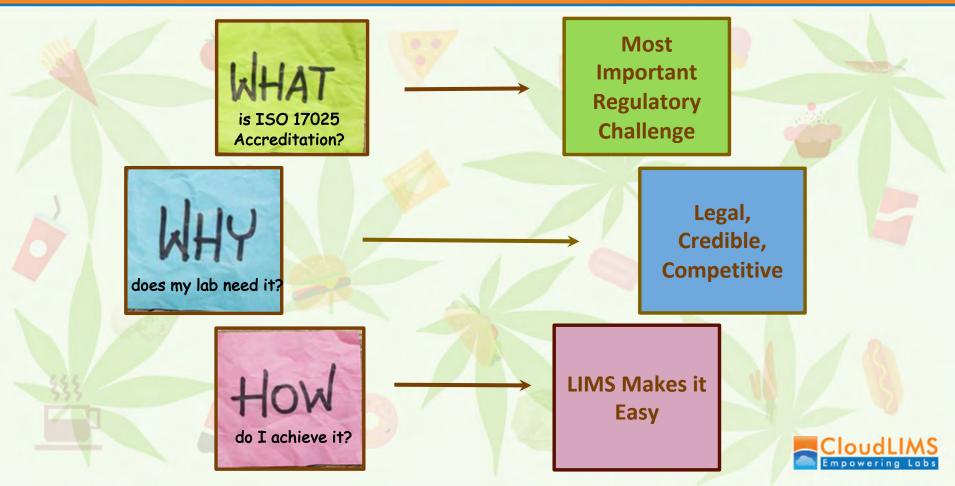
Steps to Accreditation **File Application Receive Quote** Enter Contract Prepare for Accreditation **Document Review Preliminary Assessment** (Optional) **Opening Meeting** (Entry Briefing) Accreditation Assessment **Closing Meeting** (Exit Briefing) **Corrective Action Executive Committee's Decision** Accreditation Certificate Surveillance Assessments

Life After Initial Accreditation

- Maintaining accreditation
- Re-assessment and evaluation
- Participate in relevant proficiency testing programs between reassessments
 Further demonstration of technical competence
- Audits
- Continuous improvement
- Scope expansion



In Conclusion...



Thank You

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