

### Perry Johnson Laboratory Accreditation, Inc.

# **APPLICATION / QUESTIONNAIRE** ISO 15189-Medical Laboratory (Strictly Confidential)

Name and address of Accreditation Services			ame and a	ddress which w	ill appear in	the PJLA,	Inc.,
Company Name							
Address Line 1							
Address Line 2							
City	S	State/Region		Zip Code	Country		
Phone	URL		,	E-Mail	<u>'</u>		
Name and address of Will this parent organia		•		oove).		Yes	No
Company Name							
Address Line 1							
Address Line 2							
City	S	State/Region		Zip Code	Country		
Phone	URL		l .	E-Mail			
3. Name of Laboratory D	irector of ap	plicant.					-
Name							
Phone 1	Phone 2		E-Mail				
4. Name, position of Org	anization's/l	_aboratory's Liai	son with P	JLA, Inc.			
Name			Title				
Phone 1	Phone 1 Phone 2 E-Mail						
Number of staff employed by organization: Testing Staff Support Staff Laboratory Director(s)Total)							
6. Is this Lab internal to a larger company doing other activities?  (If the answer to 6 is yes, answer <b>a thru e</b> . If no, proceed to <b>section 7</b> )  ——Yes ——No							_No
a. Are there other activities than the main activities?Yes						_Yes	_No
b. Describe the nature of the other activities:							

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	C.	Does the	e laboratory undertake testing for its own organizations?	Yes	_ No					
	d.	Does the	e laboratory undertake testing for outside organizations?	Yes	_ No					
	e.	e. Enclose an organization chart showing the outline of the organization and the chain of command from the highest executive at that location down to the laboratory head.								
7.	Ha	s the orga	nization been assessed by any other accreditation bodies in the past?	Yes	_ No					
	(If t	he answer	to 6 is yes, answer <b>a and b</b> . If no, proceed to <b>section 8</b> )							
	a.	activities	ndicate the type and date of last assessment, which covered the included in this application, and enclose copies of the most recent e. (attach list if needed)							
		Туре	Date							
		Туре	Date							
	b.	Explain	the reason for seeking transfer of accreditation (i.e. cost, service etc.)							
8.	ls y	our facilit	y interested in a pre-assessment?	Yes	No					
9.	Are	you curre	ently working with a consultant to prepare for accreditation?	Yes	_ No					
10.	Ple	ase indica	ate your target date to achieve accreditation by.							
Чо	··· di	d vou bos	ur about PJLA? Website Referral Tradeshow Social Media	Other						
		•		Other						
		LETED B	Y:							
	ınatı	ıre								
Na	me									
Titl	е									
Da	te									
Re	turn	to:	Perry Johnson Laboratory Accreditation, Inc. / Attn: President/Operation 755 W. Big Beaver Road, Suite 1325 Troy, MI 48084	ns Manager						

Following this section are annexes in order to inform PJLA of the types of tests to be included on your scope of accreditation. At minimum Annex A must be completed. Annex B-E only need to be completed as they apply to your organization and if you are seeking accreditation for these additional areas. Annex F- is for information only, but should be completed if applicable.

email to: pjlabs@pjlabs.com

fax: (248) 213-0737

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## **Application Terms**

In the following Annexes please complete the fields of tests including the discipline, process of examination, product (sample or specimen), property, parameter, and measurement technique. Below are definitions for these areas to assist with completing the application as accurately as possible.

Discipline	Medical laboratory testing area
Process of Examination	Specific test or examination being preformed
Property	The item that is being measured, determined or identified
Test Sample	The portion of a specimen subjected to the test procedure, e.g. product of pre-analytical processing, specimen type,
	specimen source.
Parameter (Range)	A numerical or other measurable factor of a system which sets the conditions of its operation
Measurement Techniques	The methodology of the test which detects, quantifies, or identifies the property, including any pre-analytical processes
	to present the sample to the measuring device (e.g. PCR).

	Microbiology	Hematology	Radiobioassay	Chemistry
	Bacteriology	Immunohematology	Cytology	Endocrinology
Disciplines	Mycology	ABO and Rh typing	Histocompatibility	Toxicology
·	Mycobacteriology	Anatomic Pathology	Cytogenetics	Urinalysis
	Parasitology	Histopathology	Molecular Pathology	Immunology

### **Example Scope of Accreditation:**

Discipline	Process of Examination	Test Sample	Property	Parameter/Range	Measurement Techniques / Instrument
Immunology	Serum Protein Immunology	Serum	CRP	-	-
Hematology	Blood Functional Test	Blood	HbA1c	4.5% to 10.0% NGSP	EIA (Hitachi 7050)
Microbiology	Urine Culture & Identification	Urine	Pathogens (e.coli)	Presence/Absence	VITEK
Biochemistry	Enzymes	Serum	γGT	CV <sub>A</sub> : 8.2%, B <sub>A</sub> : 12.8%	IFCC Traceable Method (Hitachi 7050 Type)
Hematology	Blood Test	Blood	RBC	CV:4.1%	See-Through Method (Sysmex XN-550)

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ANNEX A –Testing (Fixed Laboratory)

Additional sheets for tests obtaining accreditation for may be required to be completed. For Branch, Satellite, or Mobile Units etc., please see additional annexes within this application.

Discipline	Process of Examination	Test Sample	Property	Parameter / Range	Measurement Techniques / Instrument

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ANNEX B –Branch Clinical Lab Additional laboratories owned and operated by the same organization, utilizing the same management system, and managed by a Corporate Representative								
Please indicate addres	s of branch office if dif	ferent than the main locatio	n:					
Please specify approxi	mate distance from ma	ain location:	_					
Please indicate the nur	mber of technicians at	the location:	-					
Discipline	Process of Examination	Test Sample	Property	Parameter / Range	Measurement Techniques / Instrument			

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### ANNEX C -Satellite Clinical Lab

Laboratory is on the same campus or in the same contiguous building as the main laboratory, operates under the same management system as the main laboratory, can have prompt supervisory oversight from the main laboratory, when necessary, and has appropriate oversight from the same laboratory director that represents the main laboratory

Please indicate address of branch office if different than the main location:	
Please specify approximate distance from main location:	
Please indicate the number of technicians at the location:	

Discipline	Process of Examination	Test Sample	Property	Parameter / Range	Measurement Techniques / Instrument

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## **ANNEX D – Mobile Clinical Labs** Mobile Clinical Labs- Fully equipped, self-contained, transportable clinical testing laboratory capable of performing clinical tests under controlled environmental conditions. A mobile laboratory may perform testing only when the laboratory is stationary. Mobile clinical laboratories left at one location for three years are considered permanent laboratories Please indicate VIN # of the mobile lab(s): Please specify approximate distance from main location: Please indicate the number of technicians at the location: \_\_\_\_\_ Measurement Techniques / Discipline Process of Test Sample Property Parameter / **Examination** Range Instrument

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# **ANNEX E – Point of Care (POCT) Testing Labs** Facilities where tests are being performed at or near the site where the patient is located, that do not require permanent dedicated space, and that are performed outside of the physical facilities of the clinical laboratory. Please indicate the address of the POCT lab: Please specify approximate distance from main location: Please indicate the number of technicians at the location: Discipline Field of Tests Test Sample Property Measurement Techniques / Parameter / Range Instrument

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### **ANNEX F-In-house Calibration**

Calibration (for which the organization is not seeking accreditation for) performed internally that directly affect the traceability of the calibration and/or test results (See PL-2 PJLA Traceability Policy). (This section potentially applies to both calibration organizations and Testing organizations calibrating their own equipment)

In the table below, please specify any calibrations you perform of your own equipment for purposes of conducting the calibrations or tests for which you are seeking accreditation. By definition these will be calibrations for which your organization is not accredited. Continue on additional supplementary sheets, if necessary. From this information, we can better determine how much time on-site is necessary to evaluate your laboratory.

CALIBRATION FIELD	MEASURED QUANTITY, INSTRUMENT OR GAUGE	RANGE OR NOMINAL DEVICE SIZE AS APPROPRIATE	CALIBRATION AND MEASUREMENT CAPABILITY EXPRESSED AS AN UNCERTAINTY (±)	CALIBRATION EQUIPMENT AND REFERENCE STANDARDS USED
EXAMPLE-Mass Calibration	Analytical Balance	1 mg to 200 g	(0.013 + 0.003Wt)	Class 1 weights

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