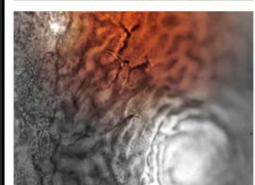


Gap Analysis and preparing for the implementation the new version of ISO 17025 (2017) experience at SASA, Scotland.

Susan Ross
Quality Manager

SASA – Who are we and what do we do?



- Pesticides
- Plant Health
- Seed & Ware Potatoes
- Seed Testing & Certification
- Variety Testing
- Wildlife & Environment

Quality Assurance at SASA

- British Standards Institute (BSI)
- United Kingdom Accreditation Service (UKAS)



Quality assurance at SASA contd.

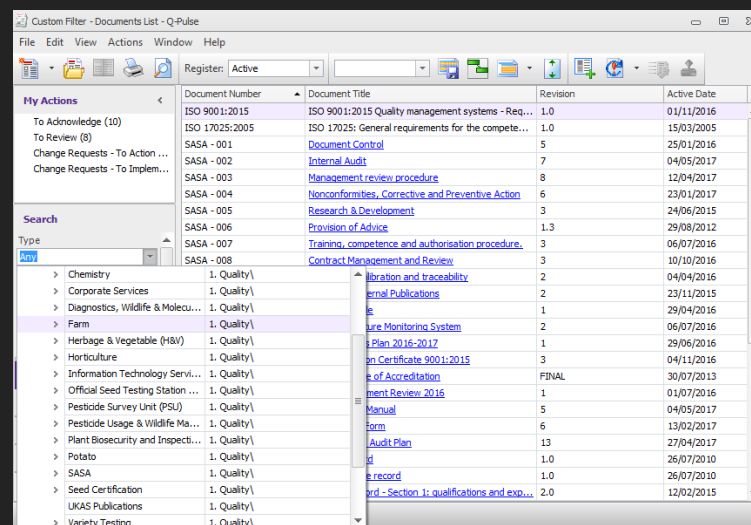
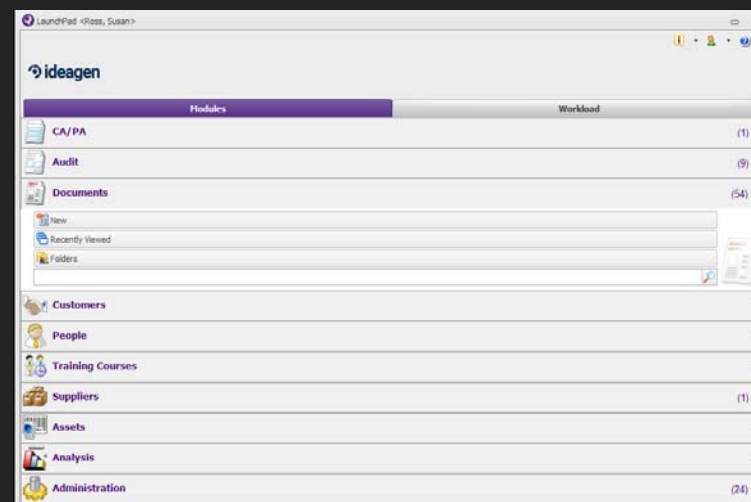
SASA is certified to ISO 9001:2015 for all its activities and for a number of ISO 17025: 2005 UKAS accredited test methods used by

—

- Chemistry Branch,
- GMO unit (NRL)
- Plant Health Sciences branch - The UK Potato Quarantine Unit and Bacteriology Unit
- Official Seed Testing Station for Scotland (OSTS)
- Virology Branch
- Wildlife Forensics Unit.

Quality Assurance at SASA contd.

- SASA Quality Manager and 22 Area Quality Managers
- Q-Pulse software for document control
- Standard operating procedures
- Internal Audits including Systems Overview
- External assessments via BSI and UKAS
- Management Review Meetings
- In house quality control



Main changes to standard

- Alignment with other ISO standards.
- Standards are less prescriptive
- Risk based thinking
- Preventative action tools
- Being proactive rather than reactive



SASA's current ISO 17025 status - the new revision

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 ISO/IEC 17025:2017 – UKAS Transition Template – Version 2.1 June 2018

ISO/IEC 17025:2017 Transition Template



TO BE COMPLETED BY LABORATORY	
Organisation Name	SASA
UKAS Accreditation Number	1406
Completed by	Susan Ross
Date of Completion	18/1/19

TO BE COMPLETED BY UKAS ASSESSORS	
Assessment Manager	
Assessment Team Members & Roles	
Date(s) of review	
Issue Date	

ISO/IEC 17025:2017	ISO/IEC 17025:2005	EXTENT OF CHANGE	TO BE COMPLETED BY LABORATORY	TO BE COMPLETED BY UKAS ASSESSORS
CLAUSE	RELATED CLAUSE(S)		CHANGES MADE & DOCUMENTATION SUPPLIED	COMMENTS ON COMPLIANCE & REF TO FINDINGS
	Foreword	NEW	Contains no mandatory requirements but should be considered by the laboratory when revising its management system	
	Introduction	NEW		
1.	1. Scope	Minor		
2.	2. Normative references	Minor		
2	2. Terms and Definitions	NEW		
4.	-	-	N/A	N/A
4.1	4.1 Management requirements	Major	This was in place already within our organisation and is documented in SASA QM section 3.3	Comments: Finding Ref:
4.2	4.1 Management requirements	Minor	This was in place already within our organisation and is documented in SASA QM section 2.1.1	Comments: Finding Ref:

SASA, the new standard and risk – what we already have in place



- Risk register
- Contingency plans
- Management reviews
- Internal Audits – risk based thinking



Summary – Thoughts on upcoming visit and the future

- Fully expect UKAS to have findings relating to the transition.
- Discussion with SG colleagues post MSS transition visit.
- Discussion with SASA AQMs regarding potential findings yet not implemented.
- EPPO workshop - useful information to feedback potential impacts on validation for further accreditation (Bacteriology/Nematology).

THANK YOU

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