

Effective Implementation and Internal Audit of ISO/IEC 17025 Laboratory Management System (LMS) and NABL Criteria



Organized by
FICCI QUALITY FORUM
Oct 03 – 06, 2016
Mumbai



1. Introduction

The Quality Manager of any laboratory is the key person responsible for establishing and implementing the management system for effective operations of testing & calibration laboratories. So it is essential that the designated Quality Manager should be well versed with the requirements of ISO/IEC 17025.

As per requirements of NABL the Quality Manager of the laboratories holding or seeking accreditation from NABL should undergo 4 days training on ISO/IEC 17025.

Apart from being a mandatory requirement of NABL, this training course is also recommended for Deputy Quality/Technical Managers, people involved in implementation, maintenance.

2. Course Objectives

The aim of the course is to provide a concerted and comprehensive training on development & implementation of ISO/IEC 17025 Laboratory Management System (LMS) for building competence of Quality/Technical Manager and other personnel of testing and calibration laboratories.

At the end of the course, participants will be able to:

- ✓ Interpret the requirements of ISO/IEC 17025 and how to apply these requirements correctly
- ✓ Conduct an effective gap analysis/internal audit/ third party audit of LMS
- ✓ Initiate and drive implementation of LMS in their laboratory in planned and effective manner

3. You should attend this course if,

- ✓ You want to comply with mandatory NABL criteria requirements for training of Quality Managers in laboratories

- ✓ You want to understand the value of operating effective LMS
- ✓ You are looking to expand your skills in the area of good laboratory practices
- ✓ You are involved in preparing your organisation for assessment/ accreditation by NABL or you are already a Quality/Technical Manager in NABL accredited laboratory
- ✓ You want to assess LMS of your supporting laboratories

4. Course Material

Course kit comprising detailed course material and International Standard ISO/IEC 17025 is provided to each participant.

5. Methodology & Certification

A judicious mix of class room presentations, exercises, group discussion, case studies and hands-on practice will be used. Participants will be encouraged to relate the learning to live situations.

Participants who successfully complete the continuous assessment during the course and also the written examination conducted on 4th day of the course will be issued a certificate by FICCI.

6. Course Schedule & Registration Procedure

Date: Oct 03 – 06, 2016

Timing: 09:30 hrs – 17:30 hrs

Nature: Non residential

Venue: Hotel Suba International, Mumbai

Participation Fee: Rs. 16,000 plus Service Tax @ 15% i.e. total of Rs. 18,400/- (Includes cost of training, course kit, lunch, tea etc.)

Registration: Send registration form along with Cheque/DD in favour of "FICCI Quality Forum". The seats are limited to 20 and registration will be done on first come first serve basis

For further details, & to reserve your seat, please contact:

Mritunjay Kumar

T: +91-11-2348 7356

M: +91 - 99111 64501

E: fqf@ficci.com; mritunjay.kumar@ficci.com

7. About our Lead Faculty

Our Lead faculty of this course Mr. Basudev Bhattacharya has rich experience of 43 years in the field of designing, functioning, & managing testing laboratories. He was one of the founder members of Pilot Test House of the Government of India, Ministry of Commerce, a premier test and calibration centre for testing export products from the country.

Mr Bhattacharya was trained on Laboratory Management in UK in 1988 under the Indo-EEC Co-operation. He has been an International consultant in the field of laboratory accreditation on behalf of International Trade Centre; a Geneva based UN Agency. He was Chairman of Technical Committee on Photometry of NABL and member of the NABL technical committees on Clinical & Food Testing Laboratories.

He has presented and published more than 30 papers on a variety of technical subjects in National and International Journals, seminars and conferences. He has conducted more than 240 in-house workshops and training programmes on LMS, Measurement Uncertainty, Quality Assurance, Calibration in India, Bangladesh, Mauritius, Dubai, Abu Dhabi, Kuwait, Rwanda, Maldives & Bhutan and has trained more than 2700 persons. He has been providing auditing services to accredited laboratories and certified organizations as per ISO/IEC 17025, ISO 15189 & ISO 9001 Standards. and has conducted more than 75 such audits.

He has also provided LMS implementation support to 15 laboratories in different disciplines (viz. Chemical, Clinical, Mechanical, Electrical testing etc and Calibration of Mass-Dimension-Thermal-Pressure which have successfully achieved NABL accreditation.

8. About FICCI Quality Forum

FICCI Quality Forum (FQF) is a specialized division of Federation of Indian Chambers of Commerce and Industry (FICCI) set up with objective to sharpen the competitive edge of Indian Industry. FQF provides training, consultancy and research services focused on enhancing the quality quotient of clients and partner organization.

For the past 20 years, FQF is providing training on various ISO management systems and has a pool of highly competent & experienced trainers to conduct training courses.

FQF has collaboration arrangements with Intertek India for providing IRCA, UK approved Auditor/Lead Auditor training courses on ISO 9001 Quality Management System (QMS), ISO 14001 Environment Management System (EMS), ISO 22000 Food Safety Management System (FSMS), Occupational Health and Safety Management System (OHSAS) 18001, ISO 50001 Energy Management System (EnMS), ISO 27001 Information System Management System (ISMS) etc. A summary of feedback of past participants is also included in this brochure.

In addition, we also provide training on Six Sigma Green and Black belt certification, and Project Management, Risk Management etc. We also provide consultancy support on effective implementation of above management systems including Laboratory Management System (LMS) leading to certification/accreditation.

<p>9. Course Content</p> <ol style="list-style-type: none"> 1. Introduction <ol style="list-style-type: none"> 1.1. Certification and Accreditation 1.2. The Global scenario and APLAC, ILAC MRA. 2. Overview of LMS and structure of ISO 17025 3. Management Requirements of ISO/IEC 17025 with detailed examination of important management system elements <ol style="list-style-type: none"> 3.1 Document control 3.2 Control of non-conformities 3.3 Corrective action 3.4 Preventive action 3.5 Management Review 4. Technical Requirements of ISO 17025 with detailed examination of important technical operations <ol style="list-style-type: none"> 4.1 Personnel 4.2 Accommodation and Environmental conditions 4.3 Test & calibration methods and method validation 4.4 Overview of measurement uncertainty 4.5 Equipment 4.6 Measurement Traceability 4.7 Assuring Quality of Test & Calibration Results 5. Internal Audit <ol style="list-style-type: none"> 5.1 Introduction to Audit 5.2 Types and Methods of Audit 5.3 Checklist Preparation, 5.4 Audit Planning and Audit Schedule. 5.5 The Audit Process 5.6 Identification of Non-Conformities 5.7 Preparation of Audit Report 6. Steps of Implementation of LMS leading to accreditation 7. Discipline-wise specific criteria of NABL accreditation viz. Chemical, Mechanical, Electrical, Clinical, Biological, Calibration etc. 8. The Accreditation process of NABL <ol style="list-style-type: none"> 8.1 Adequacy audit 8.2 Pre-assessment by Lead Assessor 8.3 Final assessment 8.4 Examination of assessment report by Accreditation Committee 8.5 Issue of accreditation certificate <p><i>Syndicate Exercises on above</i></p>	<p><u>Some Comments from participants of ISO Training Programs conducted by FICCI</u></p> <ul style="list-style-type: none"> ▪ The course and the manner in which it was delivered certainly deserve high grades on the scale. It has gone beyond what I had actually expected before being part of it. ▪ The friendly and tension free environment created by the trainer. ▪ Calmness of trainer in answering all the queries. ▪ The learning that comes with each course is always good but the way it is given is really important. The Course material/learning were very well disseminated and the ease with which I could learn was good. I enjoyed learning. ▪ I had wonderful experience which is full of knowledge and information which will not only help in my professional life but also personal life. ▪ Programme was very good especially faculty was extremely good; having full knowledge about the concept. ▪ Through this course, I got more benefit. Before this course my knowledge on LMS was zero. But now I can say I am having more knowledge. ▪ The structured methodology and experience and expertise level of the faculty. ▪ Ample time being given to understand every aspect of the standard. ▪ Training material was very clear and sequential methodology was conducive to learning. ▪ The Role Play-Audit, Exercises in groups & individual assignments. ▪ The deliberations by the faculty was the best thing. His pace & pitch during the entire course was constant which led to good learning. ▪ Lively presentation, healthy interaction and professional approach. ▪ Teaching method was excellent. Still can't believe that whole ISO 17025 covered and understood so well in 4 days.
---	--

LIST OF PARTICIPANT OF LAST ISO/IEC 17025 LABORATORY MANAGEMENT COURSES

<p>Mr. Palden Humagai Quality Manager Advanced Geo-tech Engineering Testing Services Thimphu Bhutan E: age.testingservices@gmail.com</p>	<p>Aditi Koli Executive Archroma India (P) Ltd. Thane Maharashtra E: Aditi.date@gmail.com</p>
<p>Mr. Arvind Rudani Technical Manager Premier Colorscan Instruments (P) Ltd. Navi Mumbai Maharashtra E: arvind_rudani@yahoo.com</p>	<p>Mrs. Kavita Goyal Assistant Director (Chemistry) Forensic Science Laboratory New Delhi E: kavita_goyal74@yahoo.co.in</p>
<p>Mr. Puneet Puri Assistant Director (Ballistic) Forensic Science Laboratory New Delhi E: puneetpuri71@gmail.com</p>	<p>Mr. Indresh Kumar Mishra Assistant Director (Biology) Forensic Science Laboratory New Delhi</p>
<p>Mr. Santosh Tripathi Senior Scientific Officer (Biology) Forensic Science Laboratory New Delhi E: sstripathyy@yahoo.co.in</p>	<p>Mr. Jeetendra Kumar Office Superintendent Forensic Science Laboratory New Delhi E: jiten_unik@yahoo.co.in</p>
<p>Mr. Sakharam T. Patil Director Technical Excellent Enviro Laboratory And Research Centre Aurangabad Maharashtra E: Stp.mepower@gmail.com eelab@excellentenviro.com</p>	<p>Mr. P. Srinivas Senior Vice President National Collateral Management Services Ltd Hyderabad Telangana E: srinivas.p@ncmsl.com</p>
<p>Ms. Leki Choden Deputy Exe. Engineer Bhutan Standards Bureau Thimphu Bhutan E: lchoden@bsb.gov.bt</p>	<p>Mr. Garnesh Bdr Mongar Lab Assistant I Bhutan Standards Bureau Thimphu Bhutan</p>
<p>Mr. Suk Bdr Tamang Lab Assistant II Bhutan Standards Bureau Thimphu Bhutan</p>	<p>Mr. Ugyen Galey Lab Assistant II Bhutan Standards Bureau Thimphu Bhutan</p>

<p>Mr. Mihir Kanabar Diffusion Engineers E: mihir.kanabar@diffusionengineers.com</p>	<p>Mr. Devang Rathod Senior Executive Blue Star Limited Thane Maharashtra E: devangrathod@bluestarindia.com</p>
<p>Ms. Monalisa Bhattacharya Labortory & Quality Manager OTS Pvt. Ltd. Dhaka Bangladesh E: monalisa.bhattacharya@otsbd.com</p>	<p>Dr. Debabrata Mukhopadhyay HoD – Chemical Engineering C. V. Raman College of Engineering Bhubaneshwar Odhisia E: barmukh18@gmail.com Hod_chemical@cvrce.edu.in</p>
<p>Mr. K. B. S. Prasad Asst. Works Manager Ordnance Factory – Medak Yeddumailaram Andhra Pradesh E: bhaskar3164@gmail.com</p>	<p>Mr. Aliasgar Gangardiwala Intertek India (P) Ltd. Mumbai Maharashtra E: alsiasgar.gangardiwala@intertek.com</p>
<p>Mr. Hemant Mhadeshwar Manager Archoroma India (P) Ltd. Thane Maharashtra E: Hemant.mhadeshwar@archroma.com</p>	<p>Mr. Santosh Kumar M. B. Blue Star Limited UT of Dadra & Nagar Haveli E: santoshmb@bluestarindia.com</p>
<p>Mr. Pradeep Jadhav Lab. Supervisor Intertek India (P) Ltd. Mumbai Maharashtra E: Pradeep.Jadhav@intertek.com pradjadh@yahoo.co.in</p>	<p>Mr. Sumit Bhardwaj Regional Manager – Lab Operations Q – Tex Instrument Faridabad Haryana E: info@qtexcallab.com; qtexcallab@gmail.com</p>
<p>Ms. Bandita Dash Lab in Charge – Chemical Engineering C. V. Raman College of Engineering Bhubaneshwar Odhisia E: banditadash@gmail.com</p>	<p>Mr. Jeevender Sharma Technical Manager SGS India (P) Ltd. Manesar Haryana E: Jeevendra.sharma@sgs.com</p>
<p>Mr. Goutam Kumar Swain SGS India (P) Ltd. Gurgaon Haryana E: Goutamkumar.swain@sgs.com</p>	<p>Dr. Hemant Saini Director – Lab & Quality Systems Arsh Biotech (P) Ltd. New Delhi E: hemant@arshbiotech.com</p>

<p>Mr. K. Kripakar Jt. General Manager Ordnance Factory – Ambajhari Nagpur Maharashtra E: kripakar_k@rediffmail.com</p>	<p>Mr. Uma Shanker Gupta Systems Engineer BrahMos Aerospace Hyderabad Telangana E: umashankargupta86@gmail.com</p>
<p>Mr. Satya Prakash Kushwaha Technical Development Executive SGS India (P) Ltd. Manesar Haryana E: autotesting.india@sgs.com</p>	<p>Mrs. Anne T. Vushim Chief Geologist ONGC E: vushim_anne@ongc.co.in</p>
<p>Mr. Avinash Datyal Executive Bureau Veritas Consumer Products Services (I) Pvt Ltd. Noida Uttar Pradesh E: avinashdatyal@gmail.com</p>	<p>Mr. Mritunjay Kumar Asst. Manager - CT Lab CMPDI-Central Mine Planning & Design Institute Ltd Ranchi Jharkhand E: mk71344@gmail.com</p>
<p>Mr. Ashish Shukla Quality Manager MI Industries Aligarh Uttar Pradesh E: physical.lab@miindia.in</p>	<p>Mr. Delit Noronha Research Associate ITC Limited E: Delit.Noronha@itc.in</p>
<p>Mr. P.K Nag DGM – Chemistry ONGC E: nag_pk@ongc.co.in</p>	<p>Mr. Purna N. Das Asst. Manager - QC Lab Numaligarh Refinery Limited Numaligarh Assam E: Purna.n.das@nrl.co.in</p>
<p>Mr. M.K. Saxena Chief Geologist ONGC E: saxena_mk@ongc.co.in</p>	<p>Mr. Viral Shah Blue Star Limited Mumbai Maharashtra E: viralshah@bluestarindia.com</p>
<p>Ms Sayantani Ganguli Asst. Manager - CT Lab CMPDI-Central Mine Planning & Design Institute Ltd Ranchi Jharkhand E: kool.mystery@gmail.com</p>	<p>Mr. Sameer Narad Blue Star Limited Mumbai Maharashtra E: sameernarad@bluestarindia.com</p>

<p>Ms. Rukmini Narasimhan Senior Research Associate ITC Limited E: Rukmini.Narasimhan@itc.in</p>	<p>Mr. Jambay Dorji Chief Lab Officer National Food Testing Laboratory Thimphu Bhutan E: jamsdor77@gmail.com</p>
<p>Mr. M. Rajasekar Senior Executive - QA TÜV SÜD South Asia Pvt Ltd. E: Rajasekar.M@tuv-sud.in</p>	<p>Mr. Wangda Jamtsho In-charge: Metrology Laboratory Meteorology and Laboratory Service Division Bhutan Standards Bureau Thimphu Bhutan</p>
<p>Mr. Ayyaz Shaikh Blue Star Limited Mumbai Maharashtra E: ayyajshaikh@bluestarindia.com</p>	<p>Dr. Ashish Kant Jain Director Apex Testing & Research Laboratory New Delhi E: kant.ashish@gmail.com</p>
<p>Mr. Rohidas A. Gilbile Sr. Manager (R&D) Coromandel International Ltd. Secunderabad Andhra Pradesh E: gilblieRA@coromandel.murugappa.com</p>	<p>Ms. Vaishali Vasishtha Quality Analyst Avon Food Lab Pvt Ltd New Delhi-110088 E: vaishali.vasis@gmail.com</p>
<p>Mr. Nidup Dorji Technical Manager Meteorology and Laboratory Service Division Bhutan Standards Bureau Thimphu Bhutan E: ndorji@bsb.gov.bt</p>	<p>Ms. Saloni Sharma Quality Assurance Coordinator SGS India Pvt. Ltd Gurgaon Haryana E: saloni.sharma@sgs.com; Ssaloni74@yahoo.com</p>
<p>Mr. T. V. J. Rao Manager Sams Advanced Climatic Technologies (P) Ltd. Hyderabad Andhra Pradesh E: tvjrao@samsact.com</p>	<p>Mr. Ravi Kiran Manager – Administration Alliance University Bangalore Karnataka E: ravi.kiran@alliance.edu.in v.ravikiran@gmail.com</p>

<p>Mr. Ashok Kumar Works Manager Ordnance Factory – Ambajhari Nagpur Maharashtra E: ashok123.ofm@rediffmail.com</p>	<p>Mr. A. Murugan Junior Works Manager Ordnance Clothing Factory Chennai Tamil Nadu E: fibremurugan@gmail.com</p>
<p>Mr. Kasim Saifi Executive - Quality Assurance FICCI Research & Analysis Centre New Delhi E: kasim@fraclabs.org; kasimsaifi10@gmail.com</p>	<p>Mr C Soupramanien Senior Technical Officer CSIR - National Metallurgical Laboratory Jamshedpur Jharkhand M: csmanien@nmlindia.org; csmanien@gmail.com</p>
<p>Mr. Navneet Kumar Assistant Manager SGS India Pvt. Ltd Gurgaon Haryana E: Navneet_kumar@sgs.com</p>	<p>Mr. Om Prakash Jat Asst. Manager Gravita India Ltd. Jaipur Rajasthan E: factory.lab@gravitaexim.com; omjaat4@gmail.com</p>
<p>Prof. Rathnakar Achary Assistant Professor Alliance University Bangalore Karnataka E: rathnakar.achary@alliance.edu.in</p>	<p>Mrs. S. Kumar AVQI Certification Services New Delhi E: info.avqi@yahoo.in</p>
<p>Mr. Jatin Takkar Officer- FS&Q Heinz India Pvt. Limited Noida Uttar Pradesh E: Jatin.takkar@in.hjheinz.com</p>	<p>Mr. Mahesh Patel Lab Supervisor Greenleaf Envirotech Pvt Ltd Surat Gujarat E: lab@glepl.com</p>
<p>Mr. V. Santhanam Junior Works Manager Ordnance Clothing Factory Chennai Tamil Nadu E: santhanam7675@gmail.com</p>	<p>Mr. Sandip Shelke Senior Manager Blue Star Limited Mumbai Maharashtra E: sandips@bluestarindia.com</p>
<p>Mr. Nitesh Kumar Lab Engineer Bureau Veritas Consumer Products Services (I) Pvt. Ltd. Noida Uttar Pradesh E: nitesh414@gmail.com</p>	<p>Mr. Siddhartha Dhupar Director Dhupar Chemicals Pvt. Ltd. Kanpur Uttar Pradesh E: siddhartha@dhuparchemicals.co.in</p>

<p>Mr. Ajay Sharma Asst. Manager Gravita Metals Jammu Jammu & Kashmir E: ajay.sharma@gravitametals.com</p>	<p>Mr. Jayesh Sutariya Sr. Manager-Quality Management Mehsana Gujarat E: Jayesh.sutaria@hitachi-hli.com</p>
<p>Mr. Jinesh Shah AGM Greenleaf Envirotech Pvt Ltd Surat Gujarat E: Jinesh.Shah@Glepl.Com</p>	<p>Mr. Sanjib Kalita Manager-Design & Development Hitachi Home & Life Solutions (I) Ltd Mehsana Gujarat E: Sanjib.kalita@hitachi-hli.com</p>
<p>Mr. Sunil Jain Deputy General Manager Blue Star Limited Mumbai Maharashtra E: suniljain@bluestarindia.com</p>	<p>Mr. Manoj Mishra Manager - Physical Lab Bureau Veritas Consumer Product Services (I) Pvt. Ltd. Noida Uttar Pradesh E: manoj.mishra@in.bureauveritas.com</p>
<p>Mr. Biju K. J. Chemist Petronet LNG Limited Kerala E: bijukj@petronetlng.com</p>	<p>Mr. Shahab Siddiqi Manager - Analytical Services Bureau Veritas Consumer Product Services (I) Pvt. Ltd. Noida Uttar Pradesh E: Shahab.siddiqi@in.bureauveritas.com</p>
<p>Mr. Shreyans Shah General Manager-Quality Management Hitachi Home & Life Solutions (I) Ltd Mehsana Gujarat E: shreyans@hitachi-hli.com</p>	<p>Mr. Pankaj Verma Executive Bureau Veritas Consumer Product Services (I) Pvt. Ltd. Noida Uttar Pradesh E: pankaj.verma@in.bureauveritas.com</p>
<p>Mr. Siddharath Biswas Executive - Quality Management Hitachi Home & Life Solutions (I) Ltd Mehsana Gujarat E: Biswas.siddharath85@gmail.com</p>	<p>Mr Mahendra Kumar Mahato, Sr. Technical Officer - CSIR-NML Jamshedpur Jharkhand E: mkmahato@nmlindia.org</p>
<p>Mr. Suresh C. Verma Addl G.M. Ordinance Factory - Ambarnath Maharashtra E: ofa.ofb@nic.in</p>	<p>Mr. Anil Deka Numaligarh Refinery Ltd. Golaghat Assam E: anil.deka@nrl.co.in</p>