ISO CAP Program Updates

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4th Governmental Food and Feed Laboratories
Accreditation Meeting

January 29-February 1, 2018
Albuquerque, New Mexico
Program Updates

• **“Original 30”**
  – Laboratories entered the program in 2012
  – Cooperative agreement ends in August 2017
  – **28 of the 30 laboratories entered the “Two-Year-Bridge”** CAP in 2017 for maintenance and enhancement of ISO 17025 accreditation
  – All 28 are ISO accredited

• **“New 6” in year 3**
  – Laboratories entered the program in 2015
  – Cooperative agreement ends in August 2020
  – 1 of the “New 6” has achieved accreditation
Deliverables/Expectations for the Two-Year-Bridge Grantees

• Maintain current ISO/IEC 17025 accreditation
• Enhance the scope of accreditation
• Meet the minimum sample requirement of the Sample Collection and Analysis Project
• Participate in FERN activities
• Enter data into eLEXNET for data sharing (as requested by FDA)
Deliverables/Expectations for the ISO Year 3 labs

For Accredited laboratories:

- Maintain current ISO/IEC 17025 accreditation and enhance the scope of accreditation for the accredited lab
- Maintain training and PTs
- Participate in FERN activities
- Enter data into eLEXNET for data sharing
- Continue to support the sampling agreement
Deliverables/Expectations for the ISO Year 3 labs (continued)

For laboratories seeking accreditation:

• Continue implement quality system and follow the management system policies and procedures
• Conduct at least one Internal audit and management review to identify non-conformances
• Develop an improvement plan to address each non-conformance
• PT plan and requirements
• Training
• Gap analysis
• FERN
• eLEXNET
• Sampling agreement
ISO Lab samples conducted under Sampling Agreement – FY17

<table>
<thead>
<tr>
<th>Program</th>
<th># of Labs</th>
<th>Total # Samples analyzed</th>
<th>Sampling range</th>
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<tbody>
<tr>
<td>MFRPS</td>
<td>34</td>
<td>11156</td>
<td>13-2600</td>
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