

The TNI National Environmental Laboratory Accreditation Board

Update

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NELAP Board







NELAP Board

The purpose of the National Environmental Laboratory Accreditation Program (NELAP) is to establish and implement a program for the accreditation of environmental laboratories.

The primary components of this program are:

- > The recognition of accreditation bodies,
- The adoption of acceptance limits for proficiency testing developed in the Proficiency Testing (PT) Program, and
- The adoption of the laboratory accreditation system developed in the Laboratory Accreditation System Program (LASP).



NELAP Board Progress

- Updated language in voting SOP to include adoption of standards.
- Completed SOP describing standards review.
- Adopted the PT tables effective Jan 2009.
- Held AB evaluation training in Newport and offered online version for other evaluators.
- Issued new certificates for 9 ABs undergoing evaluation.
 - July 1, 2008 June 30, 2011
 - Contingent on positive evaluation recommendation.
- Lead/participated on 9 AB evaluations.



AB Evaluation Timeline

| dentified Evaluation Coordinator Completed and approved the AB recognition evaluation SOP |
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| Completed and approved the AB recognition evaluation SOP |
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| Send out letters to Accreditation Bodies (ABs) to submit renewal applications. Lead and team members identified. |
| Contract with the evaluation quality assurance officer |
| raining at winter meeting for evaluation teams. Teams begin echnical reviews. |
| ABs begin to submit renewal application packages |
| Begin application completeness reviews. |
| Begin scheduling on-site evaluations |
| Begin conducting on-site evaluations as teams and ABs are ready. |
| Begin sending findings of on-site evaluations to ABs. |
| Begin receiving CARs. |
| Begin sending recognition recommendations to the NELAP Board LE). |
| Complete renewal of AB recognitions. |
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NELAP Board Progress

| Activity | Completed |
|---------------------------------|-----------|
| | |
| Application Review | 9 |
| Technical Review | 9 |
| Onsite Evaluation | 9 |
| Lab Assessment Observation | 7 |
| Corrective Action Plan Received | 5 |
| Recommendation Pending | 1 , |
| Recommendation Submitted | 3 |





AB Evaluation Timeline

| October 2008 | Send out letters to Accreditation Bodies (ABs) to submit renewal applications. Lead and team members identified. |
|---------------|--|
| November 2008 | ABs begin to submit renewal application packages |
| November 2008 | Begin application completeness reviews. |
| January 2009 | Begin scheduling on-site evaluations |
| February 2009 | Begin conducting on-site evaluations as teams and ABs are ready. |
| March 2009 | Begin sending findings of on-site evaluations to ABs. |
| April 2009 | Begin receiving CARs. |
| May 2009 | Begin sending recognition recommendations to the NELAP Board (LE). |
| July 2009 | Complete renewal of AB recognitions. |



TNI Standard

- True Consensus Standards
- Uses 2005 version of ISO 17025
- Incorporates ISO 17011
- Removal of NELAC policy and procedure
- Removal of NELAC administration
- Modular approach
- Technical improvements





Standard Review SOP

- SOP for Standards Review and Acceptance
 - It is the responsibility of the NELAP Board to determine whether a standard is acceptable for implementation by TNI recognized accreditation bodies in their accreditation programs
 - The NELAP Board will review all standards received from the LASC for consistency with governmental and regulatory requirements.



Standard Review SOP

- Criteria for acceptance of a new standard include:
 - > It represents an improvement over the current standard.
 - > There are no obstacles to implementation by the accreditation bodies.
- The NELAP Board may set an implementation date for the new standard concurrently with acceptance of the standard or by separate vote.



Standard Review SOP

- Are the timelines/strategies appropriate?
- What can we do to streamline?
- What else do we need to do for successful implementation of the new standards?