STN	Posudzovanie zhody. Všeobecné požiadavky na odbornú spôsobilosť výrobcov referenčných materiálov (ISO 17034: 2016).	STN EN ISO 17034
		01 5266

General requirements for the competence of reference material producers (ISO 17034:2016)

Táto norma obsahuje anglickú verziu európskej normy. This standard includes the English version of the European Standard.

Táto norma bola oznámená vo Vestníku ÚNMS SR č. 05/17

Obsahuje: EN ISO 17034:2016, ISO 17034:2016

#### 124891

Úrad pre normalizáciu, metrológiu a skúšobníctvo Slovenskej republiky, 2017

Podľa zákona č. 264/1999 Z. z. o technických požiadavkách na výrobky a o posudzovaní zhody a o zmene a doplnení niektorých zákonov v znení neskorších predpisov sa slovenská technická norma a časti slovenskej technickej normy môžu rozmnožovať alebo rozširovať len so súhlasom slovenského národného normalizačného orgánu.

#### STN EN ISO 17034: 2017

# EUROPEAN STANDARD NORME EUROPÉENNE

## **EN ISO 17034**

# **EUROPÄISCHE NORM**

November 2016

ICS 03.120.20

**English version** 

### General requirements for the competence of reference material producers (ISO 17034:2016)

Exigences générales pour la compétence des producteurs de matériaux de référence (ISO 17034:2016)

Konformitätsbewertung - Allgemeine Anforderungen an die Kompetenz von Referenzmaterialherstellern (ISO 17034:2016)

This European Standard was approved by CEN on 26 October 2016.

CEN and CENELEC members are bound to comply with the CEN/CENELEC Internal Regulations which stipulate the conditions for giving this European Standard the status of a national standard without any alteration. Up-to-date lists and bibliographical references concerning such national standards may be obtained on application to the CEN-CENELEC Management Centre or to any CEN and CENELEC member.

This European Standard exists in three official versions (English, French, German). A version in any other language made by translation under the responsibility of a CEN and CENELEC member into its own language and notified to the CEN-CENELEC Management Centre has the same status as the official versions.

CEN and CENELEC members are the national standards bodies and national electrotechnical committees of Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, Former Yugoslav Republic of Macedonia, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and United Kingdom.



**CEN-CENELEC Management Centre:** Avenue Marnix 17, B-1000 Brussels

© 2016 CEN/CENELEC All rights of exploitation in any form and by any means reserved worldwide for CEN national Members and for **CENELEC** Members.

Contents	Page
European foreword	3

#### **European foreword**

This document (EN ISO 17034:2016) has been prepared by Technical Committee ISO/CASCO "Committee on conformity assessment" in collaboration with Technical Committee CEN/CLC/TC 1 "Criteria for conformity assessment bodies" the secretariat of which is held by BSI.

This European Standard shall be given the status of a national standard, either by publication of an identical text or by endorsement, at the latest by May 2017, and conflicting national standards shall be withdrawn at the latest by May 2017.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. CEN [and/or CENELEC] shall not be held responsible for identifying any or all such patent rights.

According to the CEN-CENELEC Internal Regulations, the national standards organizations of the following countries are bound to implement this European Standard: Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, Former Yugoslav Republic of Macedonia, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and the United Kingdom.

#### **Endorsement notice**

The text of ISO 17034:2016 has been approved by CEN as EN ISO 17034:2016 without any modification.

# STN EN ISO 17034: 2017 INTERNATIONAL STANDARD

ISO 17034

First edition 2016-11-01

## General requirements for the competence of reference material producers

*Exigences générales pour la compétence des producteurs de matériaux de référence* 



Reference number ISO 17034:2016(E)



#### © ISO 2016, Published in Switzerland

All rights reserved. Unless otherwise specified, no part of this publication may be reproduced or utilized otherwise in any form or by any means, electronic or mechanical, including photocopying, or posting on the internet or an intranet, without prior written permission. Permission can be requested from either ISO at the address below or ISO's member body in the country of the requester.

ISO copyright office Ch. de Blandonnet 8 • CP 401 CH-1214 Vernier, Geneva, Switzerland Tel. +41 22 749 01 11 Fax +41 22 749 09 47 copyright@iso.org www.iso.org

## Contents

Forev	word		v	
Intro	duction	1	vi	
1	Scope	2		
2	Norm	ative references	1	
3		s and definitions		
4	General requirements			
•	4.1	Contractual matters		
	4.2	Impartiality		
	4.3	Confidentiality		
5	Struc	tural requirements	4	
6	Resource requirements			
	6.1	Personnel		
	6.2	Subcontracting		
	6.3	Provision of equipment, services and supplies		
	6.4	Facilities and environmental conditions	7	
7	Techi	nical and production requirements	7	
	7.1	General requirements	7	
	7.2	Production planning		
	7.3	Production control		
	7.4	Material handling and storage		
	7.5	Material processing.		
	7.6	Measurement procedures		
	7.7	Measuring equipment.		
	7.8	Data integrity and evaluation		
	7.9 7.10	Metrological traceability of certified values		
	7.10	Assessment of homogeneity Assessment and monitoring of stability		
	7.12	Characterization		
	7.12	Assignment of property values and their uncertainties	13	
	7.14	RM documents and labels		
	7.15	Distribution service		
	7.16	Control of quality and technical records		
	7.17	Management of non-conforming work		
	7.18	Complaints		
8	Mana	gement system requirements	18	
U	8.1	Options		
	011	8.1.1 General		
		8.1.2 Option A		
		8.1.3 Option B		
	8.2	Quality policy (Option A)		
	8.3	General management system documentation (Option A)		
	8.4	Control of management system documents (Option A)		
	8.5	Control of records (Option A)		
	8.6	Management review (Option A)		
	8.7	Internal audit (Option A)		
	8.8	Actions to address risks and opportunities (Option A)		
	8.9	Corrective actions (Option A)		
		8.9.1 General		
		<ul><li>8.9.2 Cause analysis</li><li>8.9.3 Selection and implementation of corrective actions</li></ul>		
		8.9.4 Monitoring of corrective actions		
			<i>LL</i>	

Dibilograph	/	
Bibliography		24
Annex A (inf	ormative) Summary of production requirements for RMs and CRMs	
8.11	Feedback from customers (Option A)	
8.10	Improvement (Option A)	
	8.9.5 Additional audits	

#### Foreword

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular the different approval criteria needed for the different types of ISO documents should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see <a href="https://www.iso.org/directives">www.iso.org/directives</a>).

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. ISO shall not be held responsible for identifying any or all such patent rights. Details of any patent rights identified during the development of the document will be in the Introduction and/or on the ISO list of patent declarations received (see <a href="https://www.iso.org/patents">www.iso.org/patents</a>).

Any trade name used in this document is information given for the convenience of users and does not constitute an endorsement.

For an explanation on the meaning of ISO specific terms and expressions related to conformity assessment, as well as information about ISO's adherence to the World Trade Organization (WTO) principles in the Technical Barriers to Trade (TBT) see the following URL: <u>www.iso.org/iso/foreword.html</u>.

ISO 17034 was prepared by the *ISO Committee on Conformity Assessment* (CASCO), in collaboration with the *ISO Committee on Reference Materials* (REMCO).

This first edition of ISO 17034 cancels and replaces ISO Guide 34:2009, which has been technically revised.

The following major changes have been made compared with ISO Guide 34:2009:

- inclusion of requirements for production of all types of reference materials, and additional specified requirements for certified reference materials;
- harmonization with the revisions of ISO Guide 31 and ISO Guide 35;
- inclusion of more details on required reference material documentation;
- inclusion of risks and opportunities;
- restructuring based on the common structure adopted by other International Standards on conformity assessment developed by CASCO;
- incorporation of modifications based on ISO/CASCO PROC 33.

### Introduction

Reference materials (RMs) are used in all stages of the measurement process, including for method validation, calibration and quality control. They are also used in interlaboratory comparisons for method validation and for assessing laboratory proficiency.

The demonstration of the scientific and technical competence of reference material producers (RMPs) is a basic requirement for ensuring the quality of RMs. The demand for new RMs of higher quality is increasing as a consequence of both the improved precision of measuring equipment and the requirement for more accurate and reliable data in the scientific and technological disciplines. It is not only necessary for RMPs to provide information about their materials in the form of RM documents, but also to demonstrate their competence in producing RMs of appropriate quality.

This International Standard outlines the general requirements for the producers of RMs, including certified reference materials (CRMs). It supersedes ISO Guide 34:2009 and is aligned with the relevant requirements of ISO/IEC 17025. Further guidance (e.g. concerning the content of certificates and the design of characterization, homogeneity and stability studies) is provided in ISO Guide 31 and ISO Guide 35. While the approaches outlined in ISO Guide 31 and ISO Guide 35 meet the relevant requirements of this International Standard, there might be alternative ways to achieve compliance to this International Standard.

RMPs that comply with this International Standard will also operate generally in accordance with the principles of ISO 9001. For tests performed in the medical field, ISO 15189 can be used as the reference instead of ISO/IEC 17025.

In this International Standard, the term "certification" refers to the certification of RMs.

In this International Standard, the following verbal forms are used:

- "shall" indicates a requirement;
- "should" indicates a recommendation;
- "may" indicates a permission;
- "can" indicates a possibility or a capability.

Further details can be found in the ISO/IEC Directives, Part 2.

For the purposes of research, users are encouraged to share their views on this document and their priorities for changes to future editions. Click on the link below to take part in the online survey:

https://www.surveymonkey.com/r/CDZZWYH

# General requirements for the competence of reference material producers

#### 1 Scope

This International Standard specifies general requirements for the competence and consistent operation of reference material producers.

This International Standard sets out the requirements in accordance with which reference materials are produced. It is intended to be used as part of the general quality assurance procedures of the reference material producer.

This International Standard covers the production of all reference materials, including certified reference materials.

NOTE Reference material producers, regulatory authorities, organizations and schemes using peer assessment, accreditation bodies and others can also use this International Standard in confirming or recognizing the competence of reference material producers.

#### 2 Normative references

The following documents, in whole or in part, are normatively referenced in this document and are indispensable for its application. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

ISO/IEC 17025, General requirements for the competence of testing and calibration laboratories

## koniec náhľadu – text ďalej pokračuje v platenej verzii STN

<sup>1)</sup> The definitions in ISO Guide 30 take precedence where more than one definition for the same term related to reference materials exist.