

SLOVENSKI STANDARD kSIST FprEN ISO 22870:2016

01-september-2016

Preskušanje ob preiskovancu (POCT) - Zahteve za kakovost in kompetentnost (ISO/FDIS 22870:2016)

Point-of-care testing (POCT) - Requirements for quality and competence (ISO/FDIS 22870:2016)

Patientennahe Untersuchungen (point-of-care testing, POCT) - Anforderungen an Qualität und Kompetenz (ISO/FDIS 22870:2016)

Analyse de biologie délocalisée (ADBD) - Exigences en matière de qualité et de compétences (ISO/FDIS 22870:2016)

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FINAL DRAFT

INTERNATIONAL STANDARD

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Point-of-care testing (POCT) — Requirements for quality and competence

Analyses de biologie délocalisées (ADBD) — Exigences concernant la qualité et la compétence

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Please see the administrative notes on page ii



Reference number ISO/FDIS 22870:2016(E)

ISO/CEN PARALLEL PROCESSING

This final draft has been developed within the International Organization for Standardization (ISO), and processed under the **ISO-lead** mode of collaboration as defined in the Vienna Agreement. The final draft was established on the basis of comments received during a parallel enquiry on the draft.

This final draft is hereby submitted to the ISO member bodies and to the CEN member bodies for a parallel two-month approval vote in ISO and formal vote in CEN.

Positive votes shall not be accompanied by comments.

Negative votes shall be accompanied by the relevant technical reasons.

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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 www.iso.org/directives).

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 www.iso.org/patents).

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: www.iso.org/iso/foreword.html.

The committee responsible for this document is ISO/TC 212, *Clinical laboratory testing and in vitro diagnostic test systems*.

This second edition cancels and replaces the first edition (ISO 22870:2006), which has been technically revised that includes cross-references to the applicable clauses in ISO 15189:2012.

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Introduction

Traditional examinations of a patient's body fluids, excreta and tissues are carried out generally in the controlled and regulated environment of a recognized medical laboratory. The introduction of quality management systems and accreditation of these laboratories are gaining increasing interest.

Advances in technology have resulted in compact, easy-to-use *in vitro* diagnostic (IVD) medical devices that make it possible to carry out some examinations at, or close to, the location of the patient. Point-of-care/near-patient testing may benefit the patient as well as healthcare facilities.

Risk to the patient and to the facility can be managed by a well-designed, fully implemented quality management system that facilitates

- evaluation of new or alternative POCT instruments and systems,
- evaluation and approval of end-user proposals and protocols,
- purchase and installation of equipment,
- maintenance of consumable supplies and reagents,
- training, certification and recertification of POCT system operators, and
- quality control and quality assurance.

Bodies that recognize the competence of POCT facilities may use this document as the basis for their activities. If a healthcare facility seeks accreditation for a part or all of its activities, it should select an accreditation body that operates in a manner which takes into account the special requirements of POCT.

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Point-of-care testing (POCT) — Requirements for quality and competence

1 Scope

This document gives specific requirements applicable to point-of-care testing and is intended to be used in conjunction with ISO 15189. The requirements of this document apply when POCT is carried out in a hospital, clinic and by a healthcare organization providing ambulatory care. This document can be applied to transcutaneous measurements, the analysis of expired air, and *in vivo* monitoring of physiological parameters.

Patient self-testing in a home or community setting is excluded, but elements of this document can be applicable.

NOTE Local, regional and national regulations are to be taken into consideration.

2 Normative references

The following documents are referred to in the text in such a way that some or all of their content constitutes requirements of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

ISO 15189:2012, Medical laboratories — Requirements for quality and competence

3 Terms and definitions SIST EN ISO 22870:2017

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For the purposes of this document, the following terms and definitions apply.

ISO and IEC maintain terminological databases for use in standardization at the following addresses:

- IEC Electropedia: available at http://www.electropedia.org/
- ISO Online browsing platform: available at http://www.iso.org/obp

3.1

point-of-care testing

POCT

near-patient testing

testing that is performed near or at the site of a patient with the result leading to possible change in the care of the patient

4 Management requirements

4.1 Organization and management

4.1.1 ISO 15189:2012, 4.1.1.2, and the following apply.

The management of laboratory services shall plan and develop the processes needed for POCT.

The following shall be considered, as appropriate:

a) quality objectives and requirements for POCT;

- b) the need to establish processes and documents, and provide resources specific to POCT;
- c) required verification, validation, and monitoring of activities specific to POCT;
- d) records to provide evidence that POCT processes and procedures meet requirements.

The governing body of the organization shall be ultimately responsible for ensuring that appropriate measures are in place to monitor the accuracy and quality of POCT conducted within the healthcare organization.

- **4.1.2** ISO 15189:2012, 4.1.2.2, and the following subclauses apply.
- **4.1.2.1** A health professional grouping (e.g. Medical Advisory Committee) shall be responsible to the governing body for defining the scope of POCT to be made available. This shall take into consideration the clinical need for POCT, its financial implications, technical feasibility and the ability of the organization to fulfil the need.
- **4.1.2.2** The laboratory director or designate shall appoint a multidisciplinary POCT management group with representation from the laboratory, administration and clinical programmes including nursing to advise on the provision of POCT.
- **4.1.2.3** The management group shall ensure that responsibilities and authorities are defined and communicated within the organization.
- **4.1.2.4** The management group shall assist in evaluating and selecting POCT devices and systems. Performance criteria for POCT devices should include consideration of trueness, precision, detection limits, use limits and interferences. Practicability should also be considered.
- **4.1.2.5** The management group shall consider all proposals to introduce any product, device or system for POCT.

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- **4.1.3** ISO 15189:2012, 4.1.1.1 applies.

4.2 Quality management system

- **4.2.1** ISO 15189:2012, 4.1.2.3, 4.1.2.4, 4.1.2.6 and the following apply.
- **4.2.2** The management of laboratory services shall establish, document, implement and maintain a quality management system and continually improve its effectiveness.
- **4.2.2.1** The management of laboratory services shall
- a) identify the processes needed for the quality management system for POCT throughout the organization,
- b) determine the sequence and interaction of these processes,
- c) determine criteria and methods needed to ensure that both the operation and control of these processes are effective,
- d) ensure the availability of resources and information necessary to support the operation and monitoring of these processes,
- e) monitor, measure and analyse these processes,
- f) implement actions necessary to achieve planned results and continual improvement of these processes, and