

ISO 15189 QC Requirements:

The Bio-Rad Solutions

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Introduction

Why Are Controls Used?

- To measure the **precision** of the tests
- To measure the **trueness**
- To verify the calibration
- Because the systems fail
- Because manufacturers ask for it
- Sometimes because it's mandatory?



Yes for all these reasons, ...

=> but first and foremost, to validate the reliability of patient results, because results of laboratory tests are used for diagnosis and treatment planning.



Introduction

2 conditions for my QC to validate the reliability of patient results:

Having the good QC Material





Using it and Managing the data in the correct way



5.6.2 Quality control

5.6.2.1 General

The laboratory **shall** design <u>quality control procedures</u> that verify the attainment of the intended quality of results.



Accreditation Requirements

Bio-Rad Solutions

QC as close as possible to patient samples

Participate in an interlaboratory program

Perform internal quality control

Ensure traceability of QC results

Establish performance goals

Perform method validation Determine measurement uncertainty

Provide staff training and education

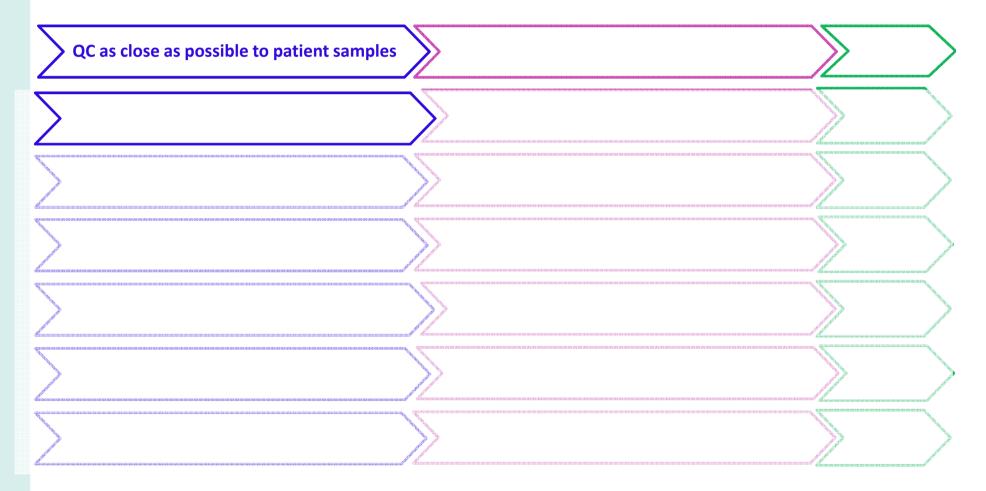


ISO 15189:2012



Accreditation Requirements

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Quality Control Definitions

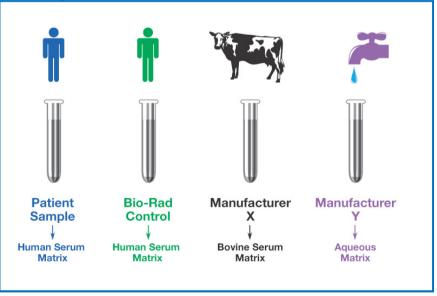
Independent Control (QC materials)

"The laboratory shall use quality control materials that react to the examining system in a manner as close **as possible to patient samples.**"

– ISO 15189:2012(E), Subclause 5.6.2.2



QC materials should be manufactured starting from human biological matrix



Quality Control Definitions

Independent Control (QC materials)

Note 1:

The laboratory should choose concentrations of control materials, whenever possible, especially at or **near clinical decision values**, which ensures the validity of decisions made.



- ISO 15189:2012(E), Subclause 5.6.2.2

For example:

Bio-Rad has introduced a full range of Cardiac Assessment Controls that allow laboratories to select the Troponin value best suited to the 99th percentile upper reference limit of their platform

Control Level	Relative Tnl Value
1	100%
3 1A	120%
1B	60%
1 C	40%

	Assay Values						<u> </u>			
Troponin I		Range		99th		LEVEL 1 - 23601	LEVEL 1A - 23604	LEVEL 1B - 23605	LEVEL 1C - 23606	
Platform	UNITS Low High Percentile Group		MEAN RANGE MEAN RANGE		MEAN RANGE	MEAN RANGE				
Siemens Dimension Series (CTNI)	ng/mL	0,04	40	0,07	1A	0.051 <0.040 - 0.067	0.054 <0.040 - 0.072	<0.040	<0.040	
Siemens Stratus CS	ng/mL	0,03	50	0,07	1A	<0.030 - 0.039	<0.030 - 0.042	<0.030	<0.030	
Siemens ADVIA Centaur / Centaur XP (TnI Ultra)	ng/mL	0,006	50	0,04	1B	0.109 0.071 - 0.147	0.136 0.088 - 0.184	0.037 0.024 - 0.050	0.043 0.028 - 0.058	
Siemens ADVIA Centaur CP (TnI Ultra)	ng/mL	0,006	50	0,04	1B	0.115	0.135	0.040 0.026 - 0.054	0.045 0.029 - 0.061	
Siemens Dimension EXL LOCI Module	ng/mL	0,017	40	0,056	1C	0.136	0.171	0.045 0.031 - 6.058	0.053 0.037 - 0.069	
Siemens Dimension Vista Systems (CTNI) (LOCI)	ng/mL	0,015	40	0,045	1C	0.131 0.091 - 0.170	0.171 0.119 - 0.222	0.044 0.031 - 0.057	0.050	

Quality Control Definitions

Independent Control (QC materials)

Note 2:

Use of **independent** third party control materials should be considered, either instead of, or in addition to, any control materials supplied by the reagent or instrument manufacturer.

- ISO 15189:2012(E), Subclause 5.6.2.2



Third party controls are manufactured independently of the test system calibrators and reagents.

Third party controls offer a longer shelf life. This allows use of the same control lot over multiple changes in reagents and calibrators.

	Year	1 Yea	Year 3
Instrument Manufacturer Reagent	Lot 1	Lot 2	Lot 3
Instrument Manufacturer Control	Lot 1	Lot 2	Lot 3
Third Party Control	Lot 1		



What is Quality Control?

Selection criteria for a good QC material:

Of human origin matrix

independent

Multicomponent

Lyophilized or liquid

Life and stability after major opening

Rate decisive

✓ Values determined on a large panel of methods and parameters

Internal Quality Control

External Quality Control

Independent Control



Bio-Rad provides QC that fulfill all these criteria



Accreditation Requirements

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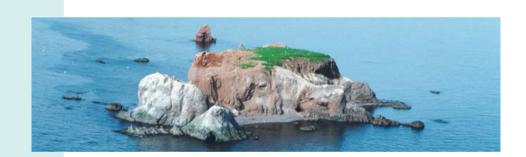
All Bio-Rad QC are human matrix QC as close as possible to patient samples **Rate decisive** Participate in an interlaboratory program



"The laboratory **shall participate in an interlaboratory comparison** programme(s) (such as an external quality assessment programme or proficiency testing programme) appropriate to the examination and interpretations of examination results.

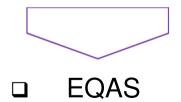
- ISO 15189:2012(E), 5.6.3.1 Interlaboratory comparisons



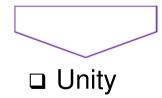


Is your laboratory a statistical island?

Bio-Rad provides 2 interlaboratory programs :











2 fully complementary Interlaboratory Programs



EQAS Program



1 QC per month:

- → Snapshot of performance at a specific time T.
- Evaluation of **accuracy**, monthly.

Corrective actions are taken upon publication of the monthly report.

UNITY Program



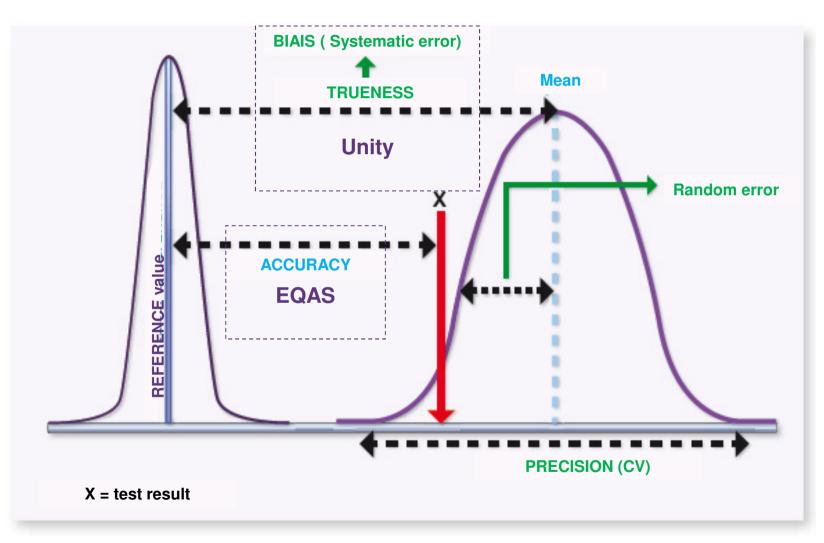
All daily QC:

- → Ongoing performance monitoring.
- Evaluation of **trueness** (Bias) daily

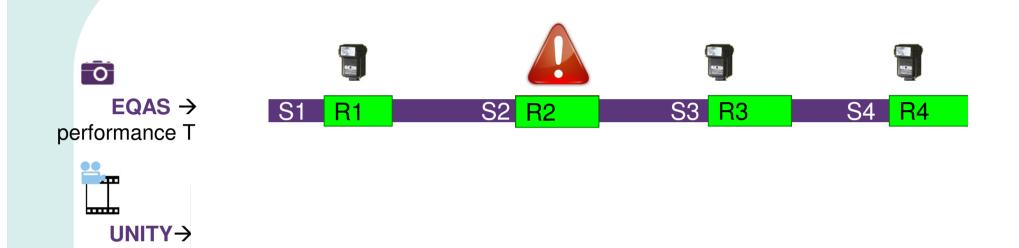
Corrective actions are taken immediately.

The EQAS and UNITY programs are fully complementary, ensuring the satisfaction of ALL standard requirements for achieving accreditation.









S = Submission **R** = Report

ongoing

performance

EQAS and UNITY: Fully Complementary



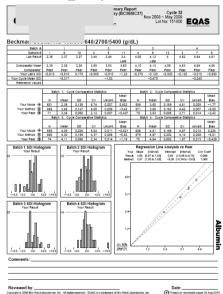
Bio-Rad **EQAS** Programs

Blind sample evaluation is mandatory to meet the requirements of ISO 15189.

- Participants receive twelve Sample Reports and one End-of-Cycle report over each program cycle.
- Detailed reports are presented in an easy-to-read graphical format.

1 QC per month







Bio-Rad **EQAS** Programs

Two convenient electronic reporting options to choose from (EQAS Online, EQAS Mobile)







External Quality Assurance Services (EQAS)

Currently 12 different monthly programs available

- 1. Blood Gas (BC30/31)
- 2. Coagulation Program (BC33/34)
- 3. Cardiac Markers (BC38/39)
- 4. Clinical Chemistry Program (BC5L/50)
- 5. Ethanol/Ammonia (BC35)
- 6. Hematology Program (BC90A,B,C,D)
- 7. Hemoglobin Program (BC80)
- 8. Immunoassay (Monthly) Program (BC7L/70/75)
- 9. Lipids (BC46/47)
- 10. Serum Proteins (BC23)
- 11. Therapeutic Drug Monitoring Program (BC05/10)
- 12. Urine Chemistry Program (BC40/45)

New in Q1 2016

- 13. Urinalysis
- 14. HIV/Hepatitis
- 15. ToRCH/EBV/MuMZ
- 16. Syphilis
- 17. Blood Typing

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BIO RAD

EQAS Programs

Note:

"The laboratory should participate in interlaboratory comparison programmes that substantially fulfil the relevant requirements of ISO/IEC 17043.



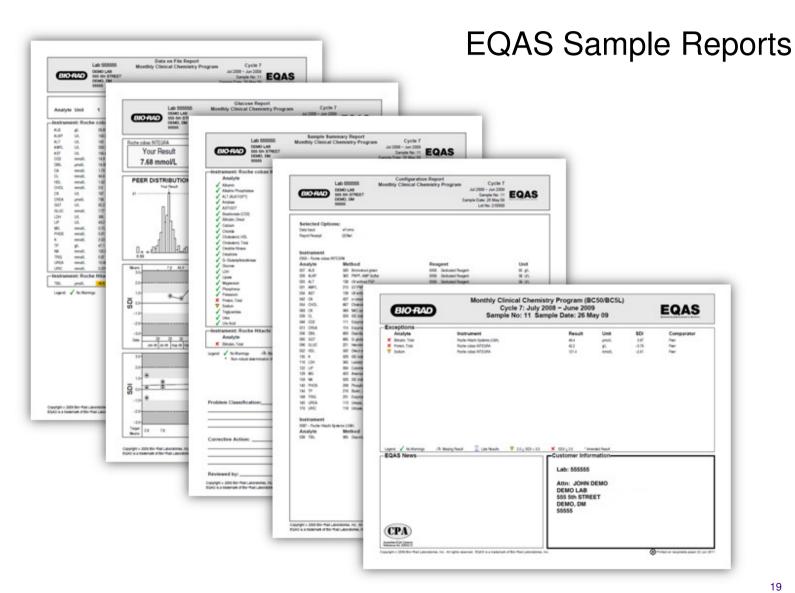
- ISO 15189:2012(E), Subclause 5.6.3 Interlaboratory comparisons



Bio-Rad EQAS programs are **fully accredited** according to **ISO/IEC 17043:2010** to help meet the regulatory needs of today's clinical laboratories.

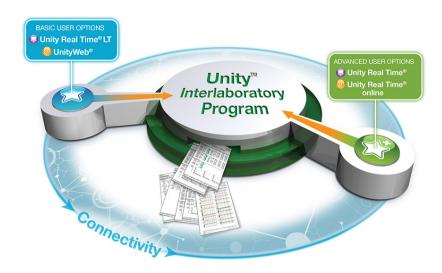


EQAS Programs



Unity[™] Interlaboratory Program

All daily QC



- Largest interlaboratory program in the world for diagnostic laboratories
- Benefit from peer QC data generated from more than
 - > 43,000 instruments
 - > in 92 countries,
 - > 23 000 labs Worldwide
- Help to meet accreditation and regulatory requirements.
- Help identify trends or shifts that may occur between proficiency surveys.



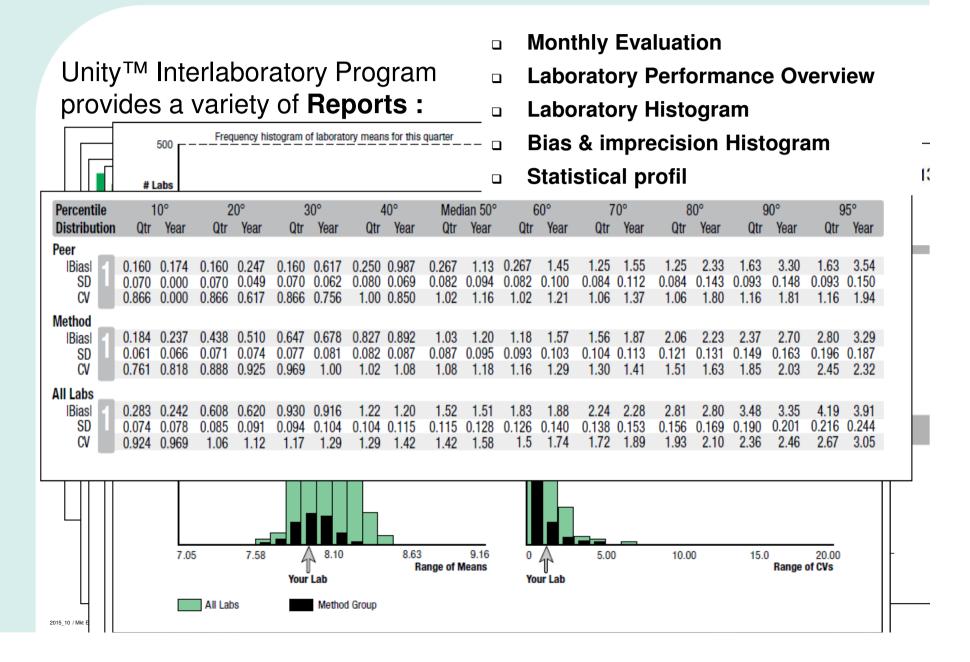


Submit daily data in real time using one of the Bio-Rad Unity™ software solutions.

Receive ondemand and Monthly comparison reports to measure and improve analytical performance

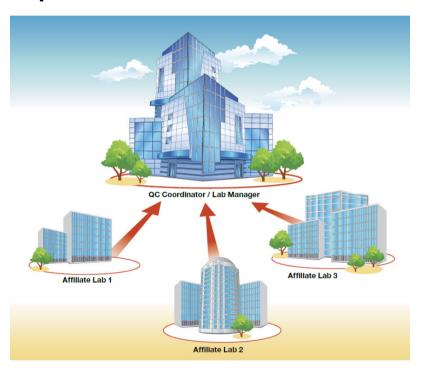
Download peers
data in Unity Software to set
analytical goals in addition
of statistical process





Affiliated Laboratory Comparison Report

- Provides the CVR and SDI for the peer, method, and affiliated groups.
- Allows statistical comparison of each affiliated laboratory's results.

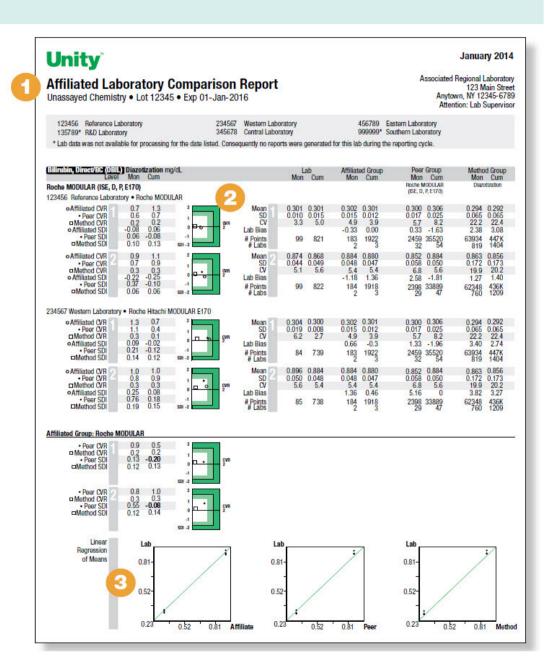


This report is an excellent tool used to meet regulatory and accreditation requirements.

Because it is easy to monitor data from one site to another.



- Comprehensive performance comparisons of each lab versus Affiliated, Peer and Method for the month and cumulative.
- 2. Modified Youden graphs.
- 3. Linear regression plots of means for multiple instrument comparisons.



Accreditation Requirements

Bio-Rad Solutions

All Bio-Rad QC are human matrix QC as close as possible to patient samples Rate decisive **EQAS Program or** Participate in an **Unity™ Interlaboratory Program** interlaboratory program **Perform internal QC**



The laboratory shall have a procedure to prevent the release of patient results in the event of quality control failure....

...Quality control data shall <u>be reviewed at regular intervals</u> to detect trends in examination performance that may indicate problems in the examination system.

When such trends are noted, preventive actions shall be taken and recorded.

- ISO 15189:2012(E), 5.6.2.3 Quality control data



Unity Real Time® 2

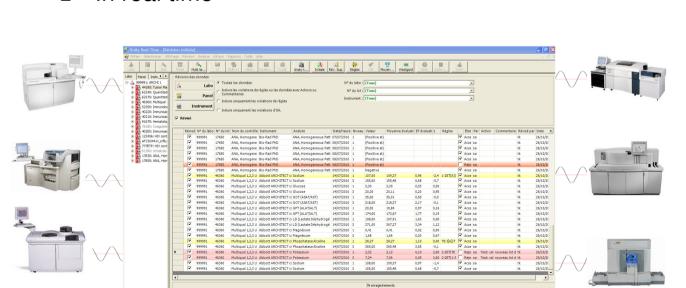




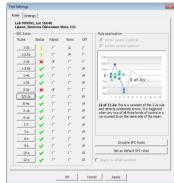
Unity Real Time 2 Bench and Supervisor: Data Review

the technologist and supervisor review data using the SPC rules:

- In a standardized manner by all staff
- Using the same software
- In real time

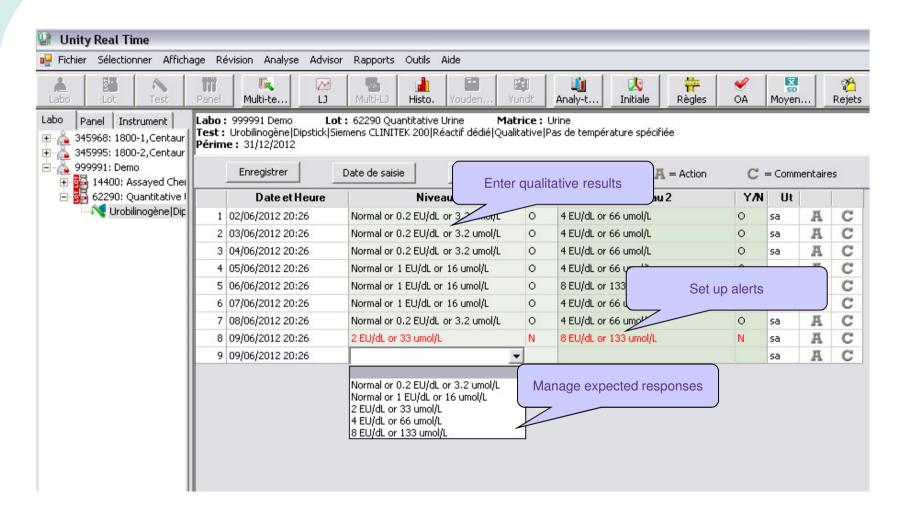


Aller à Saisie de données



The **Review panel** receives and refreshes QC data in real time.

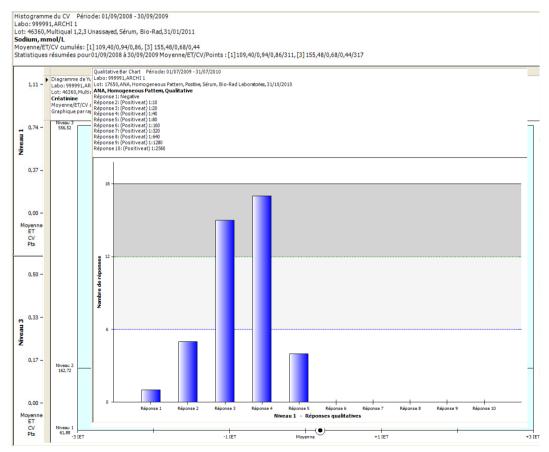






Unity Real Time® 2 provides a variety of **charts** for internal review of QC results:

- Levey-Jennings Chart
- Multi Levey-Jennings Chart
- Bar Chart
- Yundt Chart
- Qualitative Bar Chart





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Ensure Traceability of QC Results

"Records shall be maintained for each reagent and consumable that contributes to the performance of examinations."

– ISO 15189:2012(E), Subclause 5.3.2.7



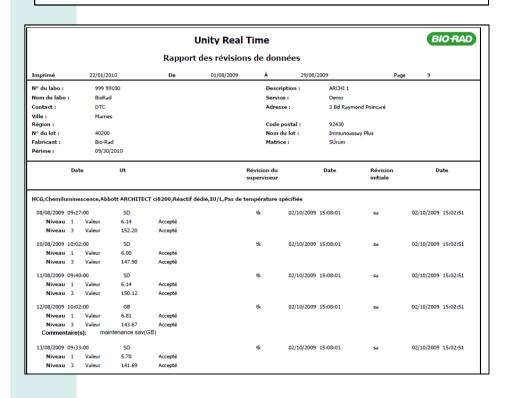
- "The laboratory must be able to justify the quality of its results at any time"
 - Complete traceability in Unity Real Time 2.0
 - > Actions and comments can be added and displayed



Ensure Traceability of QC Results

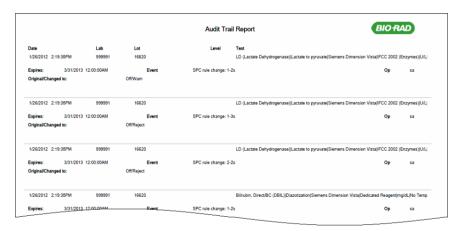
Data Review Report

The Data Review Report shows the full traceability of QC results.



Audit Trail Report

The Audit Trail keeps track of events that can change how data points are evaluated





Accreditation Requirements

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All Bio-Rad QC are human matrix QC as close as possible to patient samples Rate decisive **EQAS Program or** Participate in an **Unity™ Interlaboratory Program** interlaboratory program Unity™ QC data management software **Perform internal QC** Reports (Unity Real Time® 2) **Ensure traceability of QC results Establish Analytical goals**

Establish analytical Goals

"When the quality control rules are violated and indicate that examination results are likely to contain **clinically significant errors**, the results shall be rejected and relevant patient samples re- examined after the error condition has been corrected."

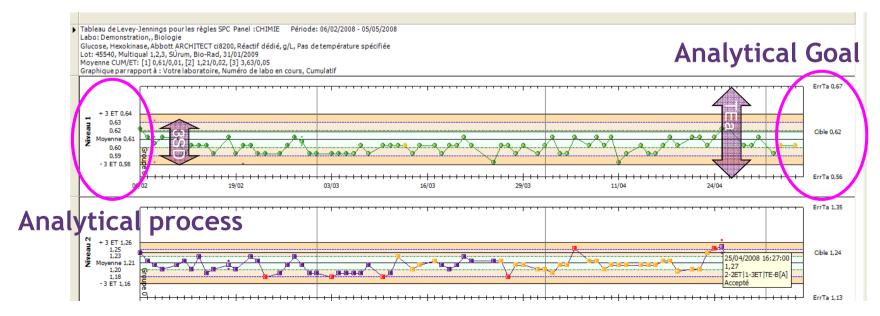


- ISO 15189:2012(E), Subclause 5.6.2.3

Simultaneous display:

3 SD

and Total allowable Error



Establish analytical Goals

Quality control materials shall be periodically examined with a frequency that is based on the **stability of the procedure** and the **risk of harm** to the patient from an erroneous result."

– ISO 15189:2012(E), Subclause 5.6.2.2



Stabilitv o the procedure Set of rules for: **Statistics** of the lab - Better % of errors Westgard detection Advisor -Lowest % of false rejections Risk of harm Analytical goals

Westgard Advisor =
Dr Westgard in the laboratory



in order to:

- Recommends and automatically applies
 the best QC rules with patented technology
- Reduce false rejections and desensitization to false error flags
- □ **Save time** and money by reducing unnecessary repeats and troubleshooting



Accreditation Requirements

Bio-Rad Solutions

All Bio-Rad QC are human matrix QC as close as possible to patient samples **Rate decisive EQAS Program or** Participate in an **Unity™ Interlaboratory Program** interlaboratory program Unity™ QC data management software **Perform internal QC Ensure traceability of QC results** Reports (Unity Real Time® 2) Analytical Goals (Unity Real Time® 2) **Establish performance goals Westgard Advisor Perform method validation Determine measurement uncertainty**



Measurement uncertainty

"The laboratory shall determine measurement uncertainty for each measurement procedure in the examination phase used to report quantity values on patients' samples."



NOTE 2

"Measurement uncertainties may be calculated using quantity values obtained by the measurement of **quality control materials** under intermediate precision conditions that include <u>as many routine changes as reasonably possible</u> in the standard operation of a measurement procedure..."



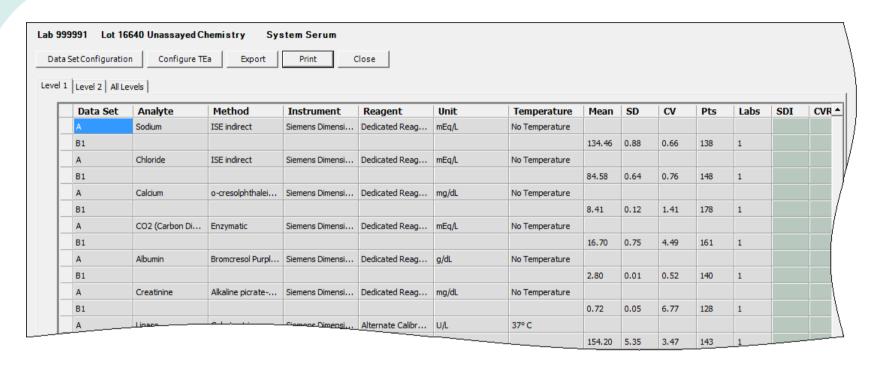
- ISO 15189:2012(E), Subclause 5.5.1.4

- ISO 15189:2012(E), Subclause 5.5.1.4

Extract CV's and bias from Unity Real Time for measurement uncertainty calculations according to regional recommendations.



Measurement uncertainty



■ RCV =
$$\sqrt{2} \times 1.96 \times \sqrt{CV_A^2 + CV_I^2} = 2.77 \times \sqrt{CV_A^2 + CV_I^2}$$

All necessary statistical are available in **few clicks** in the data grids.



Measurement uncertainty

	Α	В	С	D	E	F	G	Н		J	К	L
1		Analyte	Méthode	Instrument	Réactif	Unité	Température	Niveau	Mogenne		CY	Pts
2	A	Sodium	ISE indirecte	Abbott ARCHITECT ci8200	Réactif dédié	mmol/L	Pas de température spécifiée	1	109,36		0,89	
3	B1							1	108,98	1,64	1,5	
4	Α	Potassium	ISE indirecte	Abbott ARCHITECT ci8200	Réactif dédié	mmol/L	Pas de température spécifiée	1	2,12	0,1	4,6	
5	B1							1	2,12	0,11	5,2	22415
6	Α	Magnésium	Arsenazo I	Abbott ARCHITECT ci8200	Réactif dédié	mmol/L	Pas de température spécifiée	1	0,41	0,02	4,32	248
7	B1							1	0,43	0,04	9,03	9860
8	Α	LD (Lactate Déshydrogénase)	Lactate vers p	Abbott ARCHITECT ci8200	Réactif dédié	U/L	37° C	1	107,91	1,62	1,51	263
9	B1		·					1	107,42	4,77	4,45	8060
10	Α	GPT (ALAT/ALT)	UV sans P5P	Abbott ARCHITECT ci8200	Réactif dédié	U/L	37° C	1	19,84	0,97	4,9	285
11	B1							1	19,41	2,06	10,62	11819
12	Α	GOT (ASAT/AST)	UV sans P5P	Abbott ARCHITECT ci8200	Réactif dédié	U/L	37° C	1	35,01	0,5	1,44	269
13	B1							1	35,1	1,3	3,69	10978
14	Α	Glucose	Hexokinase	Abbott ARCHITECT ci8200	Réactif dédié	mmol/L	Pas de température spécifiée	1	3,3	0,03	0,99	299
15	B1							1	3,34	0,1	2,99	12099
16	A	GGT (Gamma Glutamyltransférase)	G-glutamyl-ca	Abbott ARCHITECT ci8200	Réactif dédié	U/L	37° C	1	27,15	0,52	1,93	237
17	B1							1	29,01	1,7	5,85	10448
18	Α	Fer	Férène	Abbott ARCHITECT ci8200	Abbott MULTIGENT	μmol/L	Pas de température spécifiée	1	13,23			
19	B1							1	12,66			
20	Α	Créatinine	Picrate alcalin	Abbott ARCHITECT ci8200	Réactif dédié	μmol/L	Pas de température spécifiée	1	63,24		2,96	
21	B1							1	61,26		6,55	
22	Α	CO2 (Dioxide de Carbone)	Enzymatique	Abbott ARCHITECT ci8200	Réactif dédié	mEq/L	Pas de température spécifiée	1	12,7		4,49	
23	B1							1	12,87	1,32	10,26	
24	Α	CK (Créatine Kinase)	NAC, activate	Abbott ARCHITECT ci8200	Réactif dédié	U/L	37° C	1	94,57			
25	B1							1	94,07		3,87	
26	Α	Cholestérol, Total	Cholestérol-c	Abbott ARCHITECT ci8200	Réactif dédié	mmol/L	Pas de température spécifiée	1	2,82		0,73	
27	B1							1	2,84		2,03	
28	Α	Cholestérol, HDL	Polymére-pol	Abbott ARCHITECT ci8200	Réactif dédié	mmol/L	Pas de température spécifiée	1	0,95		2,62	
29	B1							1	0,94		5,51	
30	Α	Chlorure	ISE indirecte	Abbott ARCHITECT ci8200	Réactif dédié	mmol/L	Pas de température spécifiée	1	76,2		0,68	
31	B1							1	76,57		1,63	
32	Α	Calcium	Arsenazo III	Abbott ARCHITECT ci8200	Réactif dédié	mmol/L	Pas de température spécifiée		1,45			
33	B1							1	1,45		2,35	
34	Α	Bilirubine Totale/TBIL	Jendrassik Gr	Abbott ARCHITECT ci8200	Réactif dédié	μmol/L	Pas de température spécifiée		6,94		2,1	
35	B1							1	6,9		5,25	
36	Α	Bilirubine Directe/BC (DBIL)	Diazotation	Abbott ARCHITECT ci8200	Réactif dédié	μmol/L	Pas de température spécifiée	1	5,21			
37	B1							1	5,09	0,38	7,39	6928

Results can be exported to a **spreadsheet**



Accreditation Requirements

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All Bio-Rad QC are human matrix QC as close as possible to patient samples **Rate decisive EQAS Program or** Participate in an **Unity™ Interlaboratory Program** interlaboratory program Unity™ QC data management software **Perform internal QC Ensure traceability of QC results** Reports (Unity Real Time® 2) Analytical Goals (Unity Real Time® 2) **Establish Analytical goals Westgard Advisor Perform method validation** Data grids **Determine measurement uncertainty** Provide staff training and education



Provide Staff Training and Education

"The laboratory shall provide training for all personnel which includes the following areas: the **quality management system**."

– ISO 15189:2012(E), Subclause 5.1.5



Personnel shall take part in **continuing education**. The effectiveness of the continuing education program shall be **periodically reviewed**.

– ISO 15189:2012(E), Subclause 5.1.8

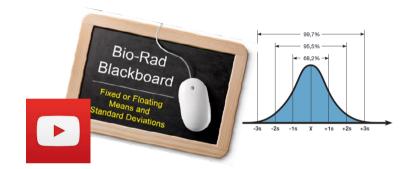




Provide Staff Training and Education

Bio-Rad offers several ways to participate in education program

- Educational materials:
- Bio-Rad QC YouTube channel
- ✓ QC Documents
- ✓ Software Training
- ✓ QC Workbook



□ Training Program by local Bio-Rad QC specialists on site or in our Regional Training Center

Different levels of training for Unity Real Time®2

- ✓ Fundamentals
- ✓ Advanced tasks
- ✓ Westgard Advisor[™]



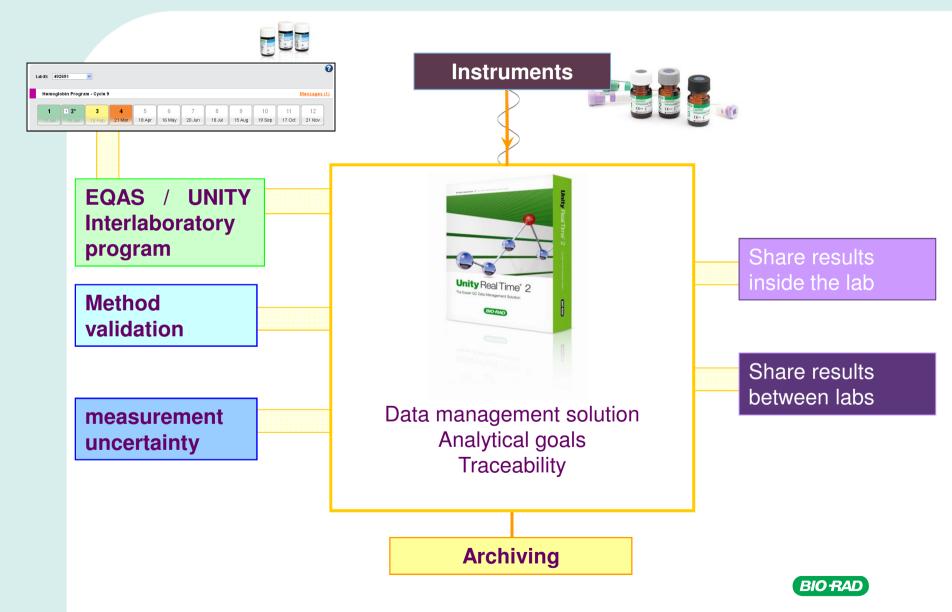


Accreditation Requirements

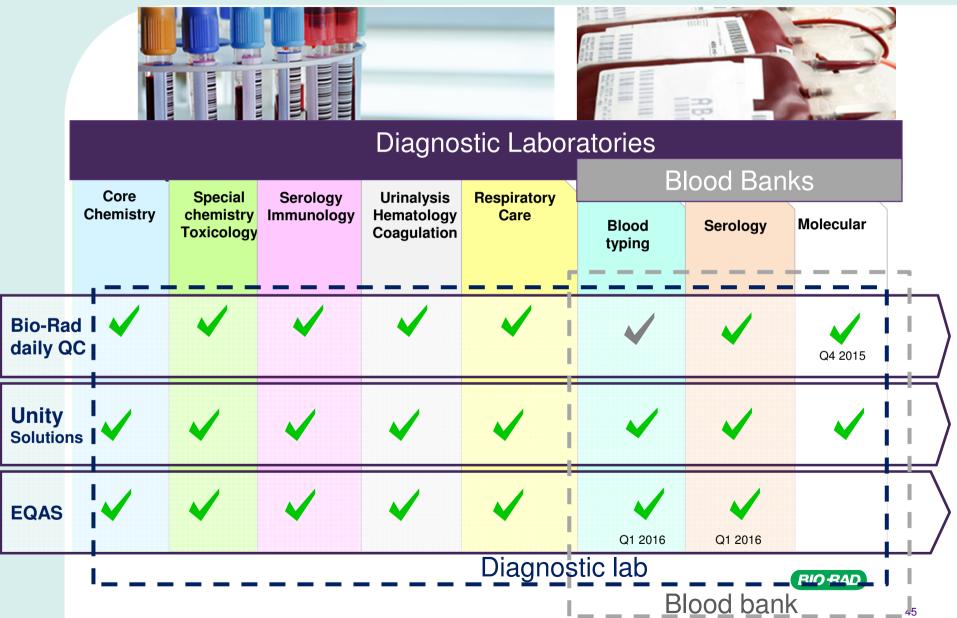
Bio-Rad Solutions

\sum_{i}	QC as close as possible to patient samples		All Bio-Rad QC are human matrix Rate decisive	\searrow		
\sum	Participate in an interlaboratory program	\sum	EQAS Program or Unity™ Interlaboratory Program			\rangle
\sum	Perform internal QC	\sum	Unity™ QC data management software		/	\rangle
\sum	Ensure traceability of QC results	\searrow	Reports (Unity Real Time® 2)		/	\rangle
\sum	Establish performance goals	\sum	Analytical Goals (Unity Real Time® 2) Westgard Advisor		✓	\rangle
\sum	Perform method validation Determine measurement uncertainty	\sum	Data grids			\rangle
\sum	Provide staff training and education	\gg	Trainings			\rangle

Conclusion



Conclusion



Thank you

