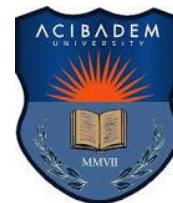


# İç Kalite Kontrole Bilimsel Bakış: Etkinlikleri, Sınırlılıkları

*Muhittin A. Serdar  
Acıbadem Üniversitesi Tıp Fakültesi  
ve ClinLab Laboratuvarı*



# Tarihçe

- İstatistiksel kalite kontrol (SQC) 1920, Bell Telephone Laboratories.
- Levey ve Jennings kontrol kartı (1950),
- Farklı kontrol düzeyleri Henry ve Segalove (1952),
- Spesifik kontrol serumlarının kullanımı Freier and Rausch (1958) and
- Westgard ve ark kuralları (1981)
- Normallaerin ortalaması, Hoffmann ve Waid (1965),
- Hematolojide hareketli ortalama, Bull (1973),
- Delta kontrol, Nosanchuk, Gottmann (1974),
- Anyon gap, Witte (1975)
- Cembrowski uygulamaları (1988)

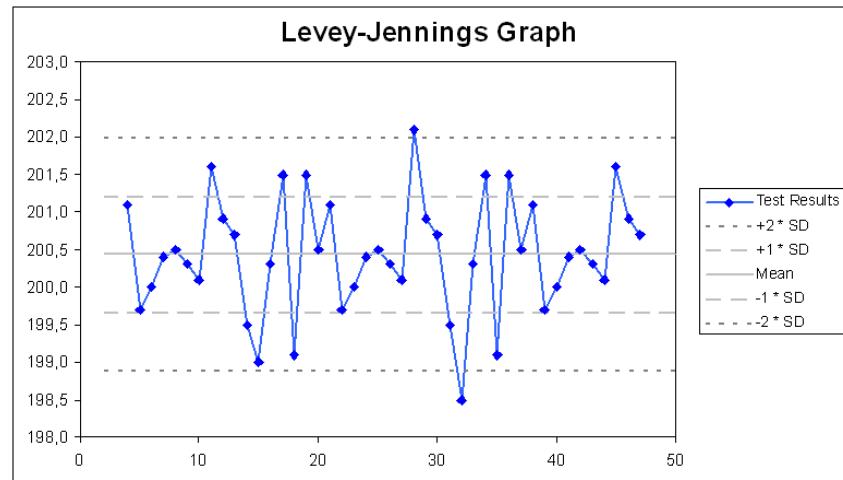




Fig.10 A picture of Prof. George Cembrowski from the web site of the University of Alberta, Canada. Cembrowski is a clinical pathologist and he is specialized in biochemistry, statistics and medical informatics. He has been very effective in the documentation of many statistical quality control methods in collaboration with Westgard and other researchers. He has worked extensively on the moving average theory, as well as the "average of normals", the anion gap, Bull's algorithm and the selection of control methods. He has also worked on external quality assessment, where he suggested specific rules for the detection of systematic errors. He has authored dozens of articles on quality control and other subjects, and he has co-authored (with R. Neill Carey) the book Laboratory Quality Management: Qc and Qa (1989).



Fig.11. A picture of Prof. James Westgard from the web site of the University of Wisconsin, USA. Until he retired, Westgard was a clinical chemist and a professor of clinical pathology at the medical school of the University of Wisconsin. Today he is the most famous researcher on quality control for automated analyzers. He has worked mostly on computer simulations, the Decision Limit Cusum chart, power functions, quality rules for the Levey-Jennings chart (multirule method), the Operational Process Specifications Charts, method validation, and the Six Sigma theory. He has



Fig.13. A picture of Prof. Curtis Parvin from the web site of the University of St. Lewis, USA. Parvin is a biostatistician and specialist in medical informatics and teaches these subjects at the University of Saint Lewis in Washington. He has contributed significantly to the theoretic documentation of power functions and other statistical issues concerning quality control in clinical chemistry.



Fig.14. A picture of Prof. Callum Fraser from the biographical article in Clinical Chemistry. Fraser is a professor of clinical chemistry at the Universities of Saint Andrews and Dundee in Scotland. He has authored papers on many subjects, most of which are about quality control. He is one of the pioneers of the theory of "quality specifications" in the field of clinical chemistry, with significant work on equations and charts which use biological variances as a basic parameter for the selection of the most suitable quality control method.



Figure 16. A picture of Dr. Carmen Ricós from James Westgard's web site. Ricós studied pharmacology at the University of Barcelona and works today in the biochemistry laboratory of the Vall d'Hebron Hospital in Barcelona. She has written many articles on the internal and external quality assessment in clinical laboratories, and is a member of quality committees for many international organizations. She is known especially for her initiative in concentrating biological variances for all substances measured at medical laboratories. These tables are used extensively today in the determination of quality specifications.

# Standardizasyon ..

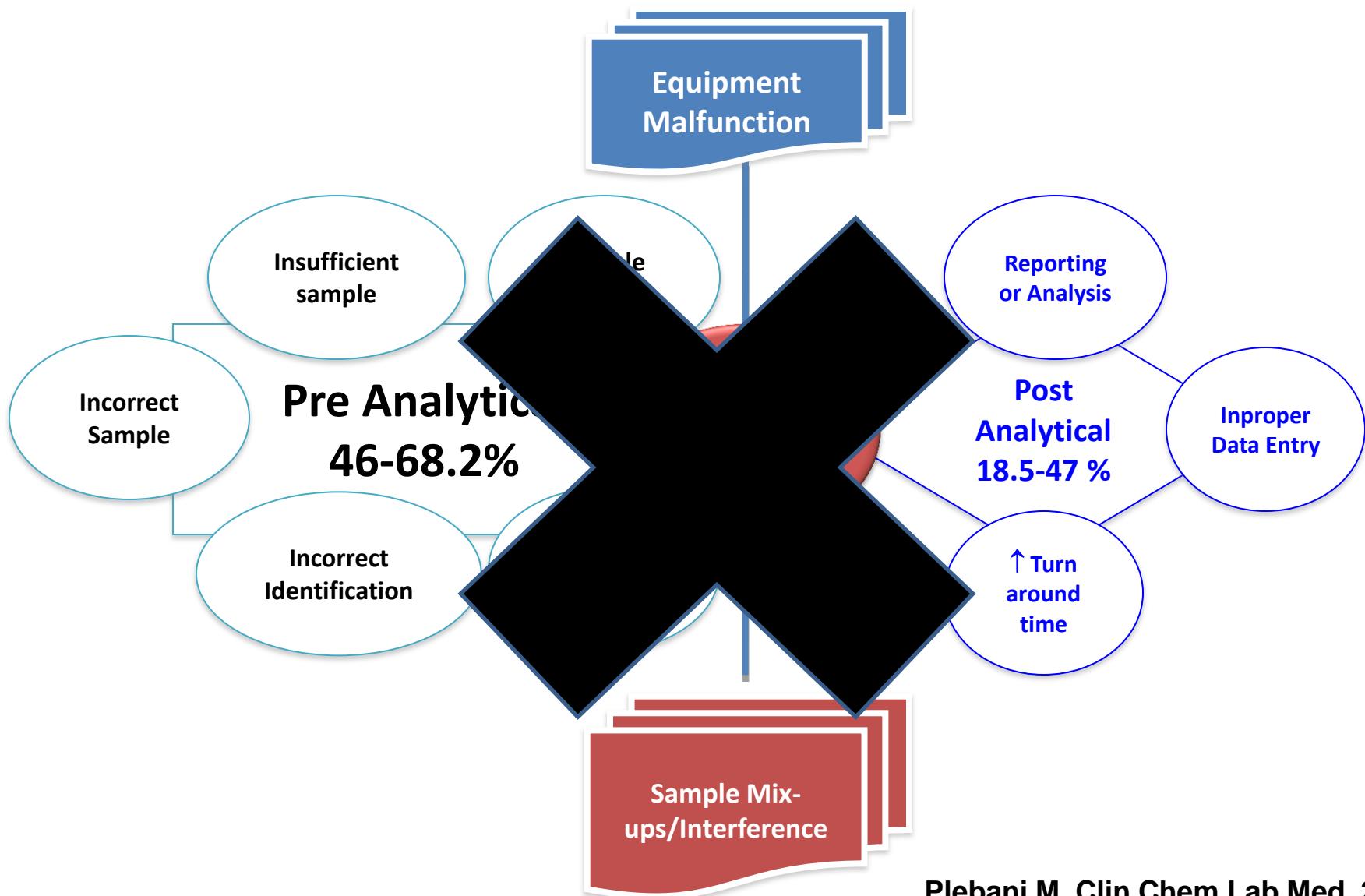
..... zaman, mekan ve metot farklılıklarına rağmen ölçümler arasında uyumun garanti altına alınmasıdır

## Nasıl yapılacak

- Uygunsuzlukların ve varyasyonların azaltılması
- Uygun bir standarta göre ölçümlerin uygunluğunun sağlanması

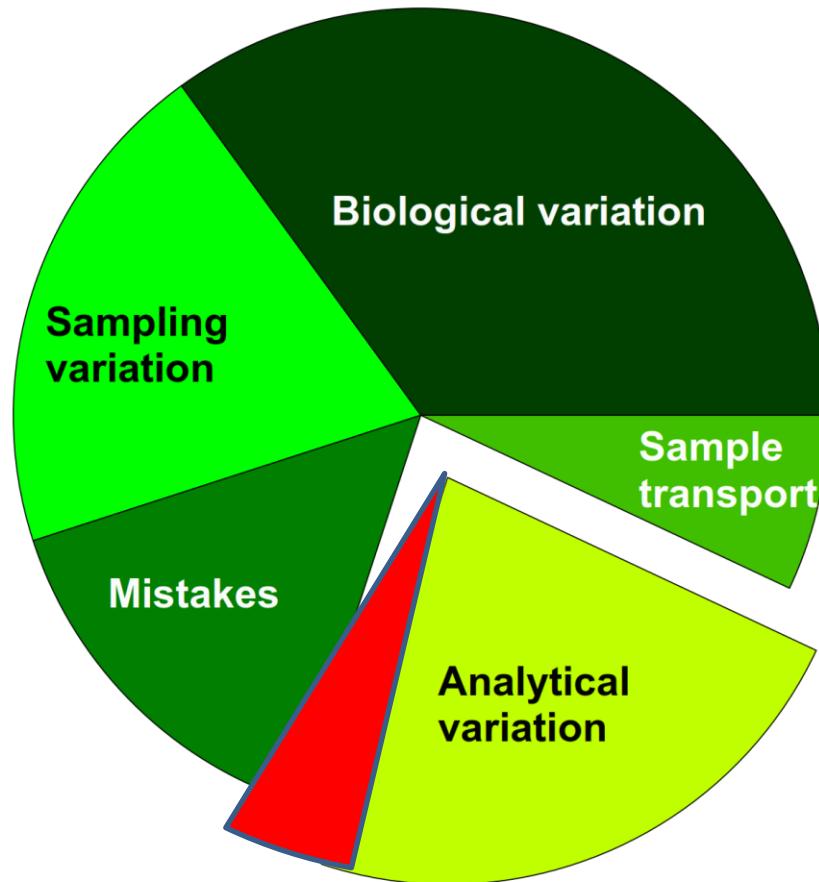


# Errors in clinical laboratories



Plebani M. Clin Chem Lab Med, 2006.  
Kalra J. Clin Biochem, 2004

# Daha Gerçekçi bir yaklaşım ile Test sonuçlarının değişimleri



# Standardizayonu etkileyen temel problemlerden biriside analitik problemler?

## - Kalibrasyon Bias

farklı ve non-commutable kalibratör, lotlar arası varyasyon

## - Tekrarlanabilirlik problemi

## - Saptama limitleri

(LOD,LOB,LOQ)

## - Interferanslara yatkınlık

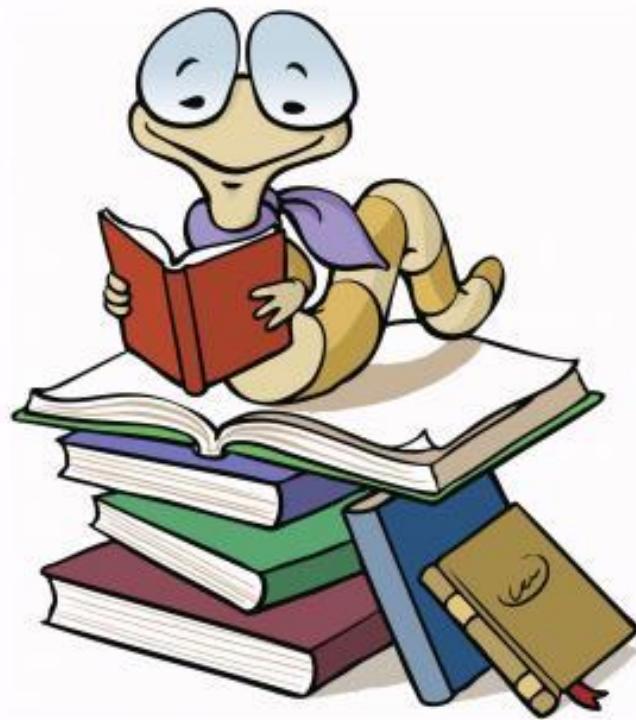
hemoliz, ilaç, HAMA gibi

## - Diğerleri

Personel, Ekipman, tedarikçi, çevre vs



# Elimizde hangi dökümanlar var



[C24-A3](#)

Statistical Quality Control for Quantitative Measurement Procedures:  
Principles and Definitions; Approved Guideline—Third Edition

[EP18-A2](#)

Risk Management Techniques to Identify and Control **Laboratory Error Sources**; Approved Guideline—Second Edition

[EP21-A](#)

Estimation of Total Analytical Error for Clinical Laboratory Methods;  
Approved Guideline

[EP23-A™](#)

Laboratory Quality Control Based on Risk Management; Approved  
Guideline

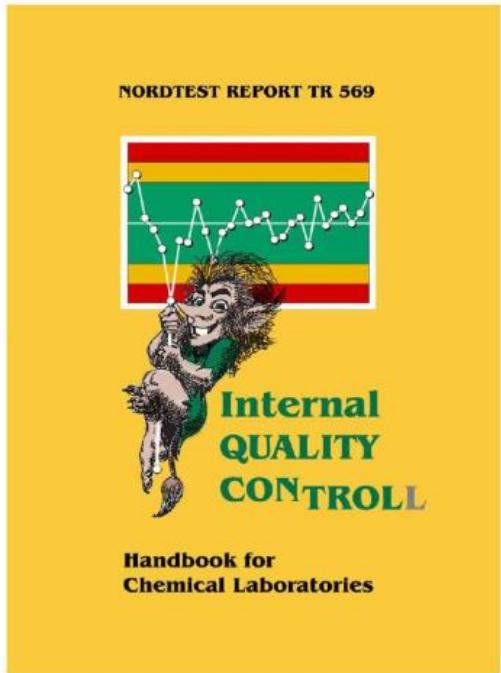
[EP32-R](#)

Metrological Traceability and Its Implementation; A Report

[GP27-A2](#)

Using Proficiency Testing to Improve the Clinical Laboratory;  
Approved Guideline—Second Edition

# NT TECHNICAL REPORT



TR 569  
Edition 4  
Approved  
2011 - 1

NORDTEST  
a Nordic Innovation Centre brand

## Target control limits – estimating the $s$ for the control sample

When the control sample encompasses the whole analytical process from the sample entering the laboratory to the analytical report the control values will demonstrate the *within-laboratory reproducibility*,  $s_{Rw}$ , and one can compare the obtained  $s_{Rw}$  with the requirement. With most other control samples, e.g. standard solutions, blank samples, the obtained standard deviation is just part of the  $s_{Rw}$ . Here the analyst has to estimate if the obtained  $s$  on the control sample is sufficiently low to fulfil the analytical requirement - see Chapter 3.

### Recommendations

**Start of QC** - In order to start the quality control of a new method preliminary control limits and central line can be estimated based on about 25 control values. Only after a longer time period, e.g. one year, can the control limits and the position of the central line be fixed. These first *preliminary* warning and action limits can also be based on results from method validation.

**Fixed control limits** – We do recommend fixed limits and not limits that are constantly changing for stable QC samples. In order to obtain reliable statistical control limits the calculated standard deviation should be based on control values over a one-year period and at least 60 control values. If the time period is shorter usually a too low estimation of the standard deviation is obtained since not all variation is taken into account.

**Fixed central line** – We recommend fixed central line. In order to obtain a reliable central line a one-year period may be a good time period. If the time period is shorter an unreliable estimate is easily obtained.

**Replicate analyses/samples** - We also recommend the same number of sub-samples being used both for routine samples and control samples – if we report the mean value of duplicates (e.g. the whole process) for test samples we should also in the X-chart plot the mean value of duplicate analyses for the control sample. If a control sample is analysed several times in the same run, either one or all control values can be plotted in the X-chart.

**Multielement analyses** – When many analytes are measured in the same analytical run in QC e.g. ICP, XRF, GC, we strongly recommend using target control limits or wider statistical limits for those analytes that are less important. If for example 20 analytes are determined<sup>5</sup> and statistical control limits are used for all analytes, on average one control value (equal to 5 % of the control values) can be expected to be outside the warning limits in each analytical run. Also in about 1 out of 17 analytical runs a control value for one of the analytes is expected to be outside action limit, making ordinary interpretation very unpractical.

# Kalite kontrol için yeni rehberler

## Individualized Quality Control Plan (IQCP)

# CLIA

- Customizes**
- Offers labora**
- Optimizes us**
- Adapts to fu**
- Incorporates**
- Strengthens**
- Formalizes r**
- Provides equ**

CMS is currently in the IQCP implement their chosen QC poli  
The IQCP Education and Tran materials at the CLIA website  
If you have any questions:  
[IQCP@cms.hhs.gov](mailto:IQCP@cms.hhs.gov).

```
graph TD; A[REVIEW QUALITY ACTIVITIES  
What do we already know?] --> B[RISK ASSESSMENT  
What can go wrong?]; B --> C[QUALITY ASSESSMENT  
Is it working?]; B --> D[QUALITY CONTROL PLAN  
How do we prevent or detect?]; C <--> D;
```

vironment

quality review

thin the laboratory

lations

to learn about IQCP and im

can find IQCP educational

ty\_Control\_Plan\_IQCP.html.

this web link:

## DEVELOPING AN IQCP

### A STEP-BY-STEP GUIDE

# IQCP

INDIVIDUALIZED  
QUALITY CONTROL  
PLAN

**CDC**  
CENTERS FOR DISEASE  
CONTROL AND PREVENTION

**CMS**  
CENTERS FOR MEDICARE & MEDICAID SERVICES

U.S. Department of Health and Human Services

 **Eurachem**  
A Focus for Analytical Chemistry in Europe

Font

Home > Events > Completed events > Key Challenges in Internal Quality Control (2012)

Completed events

## Key Challenges in Internal Quality Control (2012)

The Eurachem Education and Training Working Group organised an international workshop on internal quality control in Berlin on Wednesday 10 to Thursday 11 October 2012. The event was hosted by the German member of Eurachem, EUROLAB Germany. The workshop covered analytical results from a range of sectors and disciplines including chemical analysis, testing, laboratory medicine and microbiology. The main focus was on internal quality control performed in the laboratory for the continuous monitoring of operations and results of measurements, in order to decide whether results are reliable enough to be released.

The workshop included invited lectures, short communications, posters and break-out sessions.

A training course on internal quality control was held at the same venue the day before the workshop, Tuesday 9 October.

Quick links:

- > Training course programme
- > Programme and presentations: Day 1
- > Programme and presentations: Day 2
- > Posters
- > Scientific Committee

Search ...

Member login

Username

## Workshop

### Workshop Day 1 - Wednesday 10 October 2012

- > Opening of the workshop  
*Bertil Magnusson, SP Swedish Technical Research Institute, Sweden*  
[View Abstract ] [View presentation ]
- > Internal quality control in chemical analysis - the big picture  
*Michael Thompson, UK*  
[View Abstract ] [View presentation ]
- > Internal QC in a production laboratory - large series of automated analyses  
*Ulla Lund, Eurofins, Denmark*  
[View Abstract ] [View presentation ]
- > The point of view of assessors when reviewing IQC activities  
*Ursula Ellerbeck, DAKK S, Department for Analytical Chemistry, Germany*  
[View presentation ]
- > Setting control limits based on demand on measurement quality  
*Bertil Magnusson, SP Swedish Technical Research Institute, Sweden*  
[View Abstract ] [View presentation ]
- > IQC of DNA analysis  
*Ricky Ansell, Swedish National Laboratory of Forensic Science, Linköping, Sweden*  
[View Abstract ] [View presentation ]
- > IQC in microbiological testing  
*Christina Oscroft, Campden-BRI, UK*  
[View Abstract ] [View presentation ]

### Poster session

#### Breakout sessions offered:

1. Internal QC – Accreditation body and Laboratory points of view when assessing a laboratory according to the ISO standards 17025, 15189
2. Setting control limits – statistical and target limits
3. QC for laboratories handling many samples
4. Following up QC failures

[Summary of breakout sessions \(all sessions\) !\[\]\(eaac180de418db4eae4b4cefebda75e8\_img.jpg\)](#)



**A Practical Guide to Internal Quality Control (IQC)  
For Quantitative Tests in Medical Laboratories, Version 2.0  
February 2015**

<http://www.westgard.com>

Tools, Technologies and Training for Healthcare Laboratories

# Westgard QC

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"WESTGARD RULES"

ESSAYS

QC APPLICATIONS

LESSONS

CLIA & QUALITY

DOWNLOADS

STORE



JAMES WESTGARD

FOUNDER

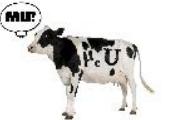
Blog

About Us

Reference Materials  
& Resources

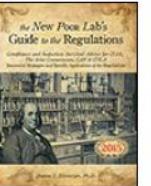
CALCULATORS

## IQCP Review



A Poll for You: Do you MU?

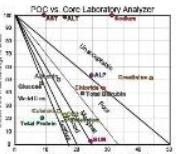
## 2015 EDITION



by Sharon S.  
Ehrmeyer, PhD.

Is your lab ready for  
IQCP?

## POC vs. Core Lab: who's biased?



A new study looks at discrepancies between a Point-of-Care device and the core laboratory analyzer.

## On the Blog

Pop Quiz: What's the error rate of US diagnoses?

New Paper: Use Measures and Models for Quality

New Paper: PT/EQA rated on the Sigma Scale

Pop Quiz: What's the EQA failure rate for laboratories?

James O. Westgard, Ph.D.

With contributions from:  
Patricia L. Barry, BS, MT(ASCP)  
Jeanne Carr, PhD, CLCD, MT(ASCP)  
Sharon S. Ehrmeyer, PhD  
Jean Gordon, MT(ASCP)  
Todd W. Kelley, MD  
David Plant, BA  
Elza F. Quam, BS, MT(ASCP)  
Clark Rundell, PhD  
Bernard E. Statland, MD, PhD  
Sten Westgard, MS

Westgard QC

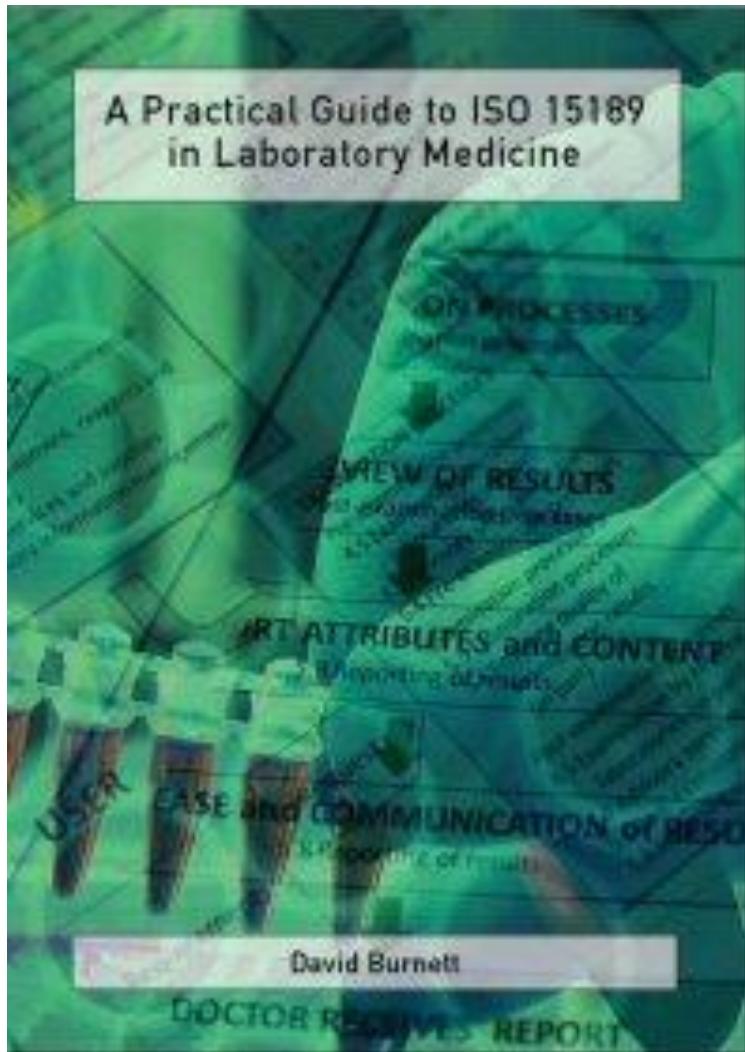


James O. Westgard, Ph.D.



# A Practical Guide to ISO 15189 in Laboratory Medicine / 2013

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# **Laboratuvara Analitik Kalitenin 3 Aşaması**

İhtiyacı ve  
karşılama  
yeterliliği

Metot  
validasyon ve  
verifikasyonu

Kalite kontrol  
uygulamaları

# **Laboratuvara Analitik Kalitenin 3 Aşaması**

İhtiyacı  
karşılama  
yeterliliği

Metot  
validasyon ve  
verifikasyonu

Kalite kontrol  
uygulamaları

# Kalite tanım

İlk ve en önemli, basamak

## (A) MEASUREMENT of PROCESS OUTCOME

### STEP 1A

**D**EFINITE the quality goal and requirements (performance specifications) in terms of allowable defects per million opportunities (DPMO)

### STEP 2A

**M**EASURE performance characteristics as outcomes and count defects or failures

### STEP 3A

**A**NALYSE by calculating defects per million opportunities (DPMO) and convert to Sigma metric

### STEP 4A

**I**MPROVE the process as required

### STEP 5A

**C**ONTROL the stability of the process by using an appropriate quality indicator such as monitoring DPMO or Sigma level

## (B) MEASUREMENT of PROCESS VARIATION

### STEP 1B

**D**EFINITE the quality goal as total allowable error ( $TE_A$ ) and requirements (performance specifications) as maximum allowable imprecision ( $CV_A$ ) and bias ( $Bias_A$ )

### STEP 2B

**M**EASURE performance characteristics in terms of imprecision ( $CV_{obs}$ ) and bias ( $Bias_{obs}$ )

### STEP 3B

**A**NALYSE by calculating Sigma metric  
Sigma level =  $(TE_A - Bias_{obs}) / CV_{obs}$

### STEP 4B

**I**MPROVE the process as required

### STEP 5B

**C**ONTROL the stability of the process by defining operating specifications ( $CV$ , Bias, control rules and frequency)

**Mini Review**

Laura Sciacovelli<sup>1,\*</sup>, Maurice O'Kane<sup>2</sup>, Younis  
Abdelwahab Skalk<sup>3</sup>, Patrizio Caciagli<sup>4</sup>, Cristina  
Pellegrini<sup>4</sup>, Giorgio Da Rin<sup>5</sup>, Agnes Ivanov<sup>6</sup>, Timothy  
Ghys<sup>7</sup>, Mario Plebani<sup>1</sup> and on behalf of the IFCC  
WG-LEPS

complexity of process of knowledge and a paper is to report laboratories from F identify preliminary

Mario Plebani\*, Maria Laura Chiozza and Laura Sciacovelli

## **Towards harmonization of quality indicators in laboratory medicine**

# **Analitik dönem Kalite indikatörleri**

Table 2 - Quality indicators of the analytical phase: results performances.

QI-17	Percentage of "Number of unacceptable performances in EQAS/PT"	<b>Unity</b> Programa de Comparación entre Laboratorios Organizado por Bio-Rad Laboratories.	 	
QI-18	Percentage of "Number of unacceptable corrected, per year/Total number of unacceptable corrected, per year"			
QI-19	Percentage of "Number of tests with CV% higher than selected target, per year/Total number of tests"			
QI-20	Percentage of "Number of reports delivered outside the specified time for instrumentation failures, per year/Total number of reports"			

**STRATEGIES TO SET GLOBAL  
QUALITY SPECIFICATIONS IN  
LABORATORY MEDICINE**

WORLD HEALTH ORGANIZATION ORGANISATION MONDIALE DE LA SANTE



Nobelforum,  
Karolinska Institutet  
Stockholm April 24-26, 1999

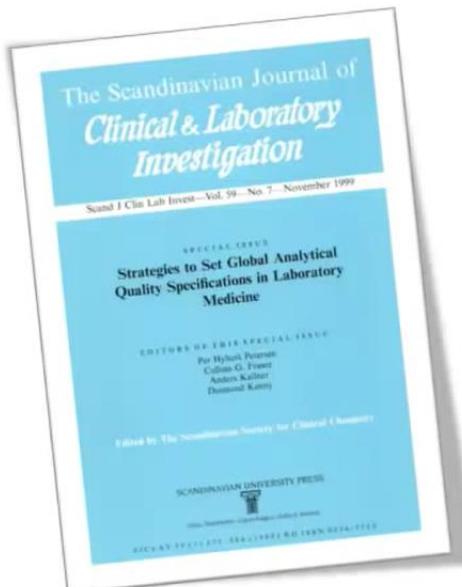
**FOREWORD**

Scand J Clin Lab Invest 1999; 59: 475

The Stockholm Consensus Conference on  
Quality Specifications in Laboratory Medicine,  
25–26 April 1999

# Stockholm konsensusu

27 ülkeden 100'ün  
üzerinde bilim adamı bir  
araya geldi



# First EFLM Strategic Conference on 'Defining analytical performance goals 15 years after the Stockholm Conference on Quality Specifications in Laboratory Medicine'

## ***Model 1. Based on the effect of analytical performance on clinical outcomes***

- a. an Outcome study investigating the impact of analytical performance on clinical outcomes
- b. a Simulation study investigating the impact of analytical performance on the probability of clinical outcomes
- c. a Survey of clinicians' and/or experts' opinion investigating the impact of analytical performance on medical decisions
- These goals will be most realistic since they are based on actual medical decision-making. However, only a few tests have a direct link to medical decisions, so this model is not universally applicable to all tests.

## ***Model 2. Based on components of biological variation of the measurand \*\*\****

- This is familiar territory. The goal here is to make sure the "**analytical noise**" does not drown out the biological signal. This works for tests where the biologic variation is not so small that the analytical specifications for noise are too stringent to be practical. However, in the new DRAFT it was pointed out that there are in fact significant limitations to this approach including the relevance and validity of the biological variation data.

## ***Model 3. Based on state of the art***

- This is least desirable model, but it based on the realistic performance "as is" of **the marketplace**. If the best laboratories can only achieve a certain quality, but cannot achieve the quality demanded by models 1 and 2, then the world will have to accept the current performance (for now). While technology is improved and (presumably) manufacturers develop better assays, the laboratory should set its specifications using this third model.

## Establishment of Outcome-Related Analytic Performance Goals

George G. Klee<sup>1\*</sup>**Table 1.** Performance limits based on CLIA<sup>a</sup> and G-EQUAS<sup>b</sup> proficiency testing limits and biologic variation.

Analyte	Units	Based on proficiency testing		Based on biologic variation <sup>c</sup>				
		CLIA limits <sup>a</sup>	G-EQUAS, %RMSD <sup>b</sup>	CV <sub>I</sub>	CV <sub>G</sub>	Imprecision	Bias	Total error
Bilirubin	mg/L	±4 (or 20%)	13.0 (>20g/L)	23.8%	39.0%	11.9%	11.4%	31.1%
Calcium	mg/L	±10	6.0	1.9%	2.8%	0.8%	0.8%	2.4%
Cholesterol	mg/L	±10%	7.0	5.4%	15.2%	4.0%	4.0%	8.5%
Cortisol	µg/L	±25%	16.0	20.9%	45.6%	12.5%	12.5%	29.8%
Creatinine	mg/L	±3 (or 15%)	11.5	5.3%	14.2%	3.8%	3.8%	8.2%
Glucose	mg/L	±60 (or 10%)	11.0	5.7%	6.9%	2.9%	2.2%	6.9%
Iron	µg/L	±20%		26.5%	23.2%	13.3%	8.8%	30.7%
Phosphorus	mg/L	±0.3 (or 10.7%)	9.0	8.5%	9.4%	4.3%	3.2%	10.2%
Potassium	mmol/L	±0.5	4.5	4.8%	5.6%	2.4%	1.8%	5.8%
Sodium	mmol/L	±4.0	3.0	0.7%	1.0%	0.4%	0.3%	0.9%
Thyroxine	µg/L	±10 (or 20%)	12.5	4.9%	10.9%	2.5%	3.0%	7.0%
Total protein	g/L	±10%	6.0	2.7%	4.0%	1.4%	1.2%	3.4%
Triglycerides	mg/L	±25%	9.0	20.9%	37.2%	10.5%	10.7%	27.9%
Hematocrit	%	6%	5.0	2.8%	6.4%	1.4%	1.7%	4.1%
Hemoglobin	g/L	7%	4.0	2.8%	6.6%	1.4%	1.8%	4.1%
Leucocytes	10 <sup>9</sup> /L		$\%RMSD = \frac{\sqrt{k^2(SD_{cc}^2) + Bias^2}}{TV}$		19.6%	5.6%	5.6%	14.6%
Erythrocyte mean cell volume	fL				4.8%	0.7%	1.2%	2.3%

<sup>a</sup> CDC (1).<sup>b</sup> Westgard (10).<sup>c</sup> <http://www.westgard.com/guest17.htm>.

SD<sub>cc</sub> = standard deviation  
 Bias = difference of observed mean from Target Value (TV)  
 k = statistical "coverage factor" to account for uncertainty (1 for metric, 3 to calculate specification)  
 TV = Target Value for the control sample (from manufacturer)

**Table 2. Performance limits and medical utility<sup>a</sup> based on physicians opinions and analytic bias based on population distributions.<sup>b</sup>**

Analyte	Units	Medical utility, % CV			Population analytic bias limits		
		Base value	Change value	Medical CV <sup>a</sup>	Decision limit	Bias limit <sup>b</sup>	Bias, CV
Bilirubin	mg/L	8	14	23.4%	11	±1	9.0%
Calcium	mg/L	90	106	7.0%	102	±1	1.0%
Cholesterol	mg/L	2100	2800	12.3%	2000	±23	1.2%
Creatinine	mg/L	10	15	17.2%	8	±1	12.5%
Glucose	mg/L	100	130	11.2%	1000	±20	2.0%
Iron	µg/L	150	100	17.2%	—	—	—
Phosphate	mg/L	350	250	14.3%	25	±1	4.0%
Potassium	mmol/L	3.8	3.4	4.8%	3.6	±0.1	2.8%
Sodium	mmol/L	125	130	1.7%	134	±1.5	1.1%
Thyroxine	µg/L	60	40	17.2%	50	±4	8.0%
Total protein	g/L	70	85	8.3%	63	±2	3.2%
Triglycerides	mg/L	1300	1900	16.1%	4000	±58	1.5%
Hematocrit	%	42	37	5.4%	35	±0.7	2.0%
Hemoglobin	g/L	150	138	3.6%	119	±3	2.5%
Leucocytes	10 <sup>9</sup> /L	6.0	3.4	16.4%	3.5	±0.2	5.7%
Erythrocyte mean cell volume	fL	95	100	3.2%	81.5	±0.7	1.0%

<sup>a</sup> Medical CV =  $100 \times [(change\ value - base\ value)/(1.645 \times \sqrt{2})]/[(change\ value + base\ value)/2]$ .

<sup>b</sup> Bias limit = 1 SD of change of population cumulative frequency distribution.

# Çok fazla total hata!

Source	Cholesterol (+/- %)	HbA <sub>1c</sub> (+/- %)	Stockholm level
NECP (USA)	20.0	-	1
NICE (UK except Scotland)	-	7.1	1/2a
Desirable biological goals (2012)	8.5	3.0	2a
NSPG Certification (USA)	-	7.0	3a
CLIA (USA) Rilibak (Germany)	10.0 13.0	- 18.0	4a 4a
CAP-PT (USA)	9.0	7.0	4b

**KEY**

- NECP = National Cholesterol Education Programme  
NICE = National Institute for Clinical Excellence  
NSPG = National Glycohemoglobin Standardisation Programme  
CLIA = Clinical Laboratory Improvement Act  
CAP - PT = College of American Pathologists - Proficiency Testing

## Opinion Paper

Wytze P. Oosterhuis\* and Elvar Theodorsson

# Total error vs. measurement uncertainty: revolution or evolution?

## Conclusions

The TE and ATE concepts originated by Jim Westgard and co-workers have served clinical chemistry well for decades and still represent a dominating influence on the theory and practice of clinical chemistry. The uncertainty paradigm is widely accepted in other fields of metrology but has suffered from complex mathematics and conceived impracticability. TE is not recognized either in the International Vocabulary of Metrology (4) nor in the GUM (5) which favors MU. The TE and MU paradigms may however appear as two sides of the same coin. Their equations describing variation, e.g. become the same when bias is eliminated and few independent causes of variation are at play. However, their fundamental philosophy is different and has different consequences on practical priorities in clinical chemistry.

Neither the separation proposed by Westgard nor replacing TAE with MU will solve the tensions between TAE and MU within clinical chemistry. In our opinion the TE/ATE models implemented in clinical chemistry can be substantially improved by implementing uncertainty component estimations and methods for uncertainty calculations already applied in other disciplines within metrology. Initial developments in this direction are currently being implemented in clinical chemistry [10, 11, 13].

The pros and cons of the TE and ATE concepts need to be debated, making way for methods that can incorporate all relevant causes of uncertainty when making medical diagnoses and monitoring treatment effects. The calculation of the uncertainty of our results represents an important new opportunity to improve the quality of the services of clinical chemistry to the diagnosis and monitoring the effects of treatment of patients. To be maximally productive this development should preferably proceed not as a revolution but as an evolution of the “total error” concept. However, such evolution depends on freedom from allegiance to all aspects of paradigms that have already served their purpose. This is a fitting lesson to be

**Total hata bilimsel değil  
Belirsizlik pratik değil**



## **Analitik Standardizasyon ve Harmonizasyon Komitesi**

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**Prof.Dr. Diler Aslan**

**Dr. Ferzane Mercan**



# Analitik standardizasyon ve harmonizasyon komitesi ön çalışma sonuçları

	N	1. çalışmı					2. çalışma		Öneri		Biolojik varyasyon								
		75.0	90.0	95.0	97.5	99	95.0	95.0			Spain 1	Spain 2	USA	Germany	Australasia	Switzerland	TE	Cva	Ba
Albumin (Alb)	3736	5	8	10	12	14	11	10	15	Switzerland	13	14	10	20	6	15	3.9	1.6	1.3
Alanin aminotransferase (ALT)	3966	7	13	18	25	36	17	18	20	CLIA	20	23	20	23	12	18	32.1	12.2	2
Alkaline phosphatase (ALP)	3637	10	18	26	34	40	27	26	30	CLIA	28	31	30	21	12	21	11.7	3.2	6.4
Aspartate aminotransferase (AST)	3941	6	11	16	22	30	15	16	20	CLIA	19	21	20	21	12	21	15.2	6	5.4
Chloride (Cl)	3541	3	6	8	10	12	8	8	9	Switzerland	8	9	5	8	3	9	1.5	0.6	0.5
Cholesterol(Cho)	3664	4	8	11	14	19	9	11	11	CLIA	10	11	10	13	6	10	9	3	4.1
Creatinine (Cre)	3883	7	14	19	23	28	20	19	20	Spain	28	20	15	20	8	20	6.9	2.2	3.4
Glucose (Glu)	3899	5	8	11	15	20	13	11	11	spain	10	11	10	15	8	10	7.9	3.3	2.3
HDL cholesterol (HDLC)	3529	10	18	24	29	33	26	24	30	CLIA	34	33	30	No	12	30	11.1	3.6	5.2
Lactate dehydrogenase (LDH)	3563	7	14	21	29	35	22	21	21	Switzerland	25	26	20	18	8	21	11.4	4.3	4.3
Potassium (P)	3624	4	6	9	11	15	8	9	9	Switzerland	7	8	NC	8	5	9	5.8	2.4	1.8
Protein (Prot)	3474	4	7	9	11	13	9	9	10	CLIA	10	12	10	10	5	12	3.4	1.4	1.2
Sodium (Sod)	3588	2	4	6	7	9	5	6	6	Switzerland	5	5	NC	5	2	6	0.9	0.4	0.3
Triglyceride (Tri)	3526	5	9	12	15	18	13	12	15	TÜRKİYE	15	18	25	16	12	20	27.9	10.5	10.7
Urea (Ure)	3748	6	10	14	20	41	13	14	15	TÜRKİYE	17	19	9	20	12	20	15.7	6.2	5.5
HbA1c	722	6	10	13	16	19	13	13	15	TÜRKİYE					18		..	2.8	..

Henüz yeterli sayıda verimiz oluşmamıştır. Buna rağmen veriler önceki çalışmalar ile uyumludur.

Ricos ve ark çalışması incelendiye Probe error çalışması için laboratuvar sayısının veri olarak verilmesi gereklidir. Ancak şu an için gerekli olmadığını düşünüyorum.

Dışlama oranı **%1.55** dir. Bu konuda eğitimlere devam edilmelidir.

Bu verilere göre Mustafa hocanın yaptığı gibi iç kalite kontrol bütçesinin belirleme çalışmaları yapılmalıdır. Bu konuda bir arkadaşı görevlendirmeliyiz.

Çalışmaya 56926 veri alınmış. Yanlış yazılı olduğu düşünülen 104 veri çıkarılmıştır. Bunlar ekte verilmiştir.

Çalışmaya göre 3SD dışındaki veriler dışlanması apılmıştır. 781 veri çıkarılmıştır.

54 farklı laboratuvar iç kalite kontrol ve dış kalite değerlendirme sonuçları ile tekrar değerlendirme yapıldı

# Çalışmanın 2. aşaması

# **54 laboratuvardan IKK verileri alındı 24'ü değerlendirilmeye alınabildi !**

# Çalışma sonuçları

**İKK**

**DKD**

	Bias				Tekrarlanabilirlik				Total hata								
	Mean	Median	10 - 90 P	Mean	Median	10 - 90 P	CV	Mean	Median	10 - 90 P	N	95	95	Türkiye			
1	Albumin (Alb)	5.179	<b>1.11</b>	0.248 - <b>4.590</b>	4.961	4.52	3.086 - <b>7.186</b>	<b>8</b>	10.355*	10.220*	6.613 - 14.978*	3736	10.76078	10.214	15		
2	Alanin aminotransferase (ALT)	1.596*	<b>2.07*</b>	0.158 - <b>4.798*</b>	7.525	7.8	3.822 - <b>11.772</b>	<b>10</b>	15.241	14.09	7.268 - 25.408	3966	16.62208	17.87	20		
3	Alkaline phosphatase (ALP)	3.502	<b>2.51</b>	0.434 - <b>9.008</b>	2.726*	2.750*	1.724 - <b>3.460*</b>	<b>10</b>	7.327*	6.660*	4.026 - 16.577*	3637	26.95606	25.97	30		
4	Aspartate aminotransferase	2.568	<b>1.6</b>	0.162 - <b>8.542</b>	4.542*	4.310*	2.818 - <b>8.937*</b>	<b>10</b>	9.950*	9.250*	6.118 - 16.757*	3941	15.2758	16.18	20		
5	Chloride (Cl)	0.711*	<b>0.779*</b>	0.235 - <b>2.565*</b>	4.676	4.58	2.252 - <b>7.230</b>	<b>5</b>	8.779	8.35	4.734 - 12.842	3541	7.935676	7.818	9		
6	Cholesterol(Cho)	1.44	<b>1.3</b>	0.0540 - <b>2.482</b>	4.329	4.25	2.352 - <b>6.258</b>	<b>6</b>	8.582	8.53	4.742 - 12.436	3664	9.160332	10.635	11		
7	Creatinine (Cre)	2.39	<b>1.72</b>	0.122 - <b>4.694</b>	5.750*	6.030*	3.011 - <b>9.884*</b>	<b>8</b>	12.749	11.75	7.456 - 19.524	3883	19.87294	19.177	20		
8	Glucose (Glu)	1.707	<b>1.35</b>	0.0680 - <b>3.942</b>	4.142*	3.990*	2.566 - <b>6.572*</b>	<b>6</b>	9.019	7.82	4.852 - 14.264	3899	12.99583	11.331	11		
9	HDL cholesterol (HDLC)	3.534	<b>1.8</b>	0.230 - <b>8.306</b>	4.606*	4.610*	2.895 - <b>7.474*</b>	<b>10</b>	10.712*	10.560*	6.818 - 19.273*	3529	26.20792	23.606	30		
10	Lactate dehydrogenase (LDH)											3563	22.11497	21.4605	21		
11	Potassium (P)	1.114	<b>1.13</b>	0.134 - <b>2.266</b>	3.209	2.9	1.586 - <b>4.126</b>	<b>4</b>	5.690*	6.170*	3.222 - 9.188*	3624	7.954546	8.6	9		
12	Protein (Prot)	1.768	<b>1.13</b>	0.228 - <b>4.460</b>	4.959	4.78	2.344 - <b>7.254</b>	<b>6</b>	8.771*	8.690*	6.118 - 14.801*	3474	9.413855	9.278	10		
13	Sodium (Sod)	0.78	<b>0.66</b>	0.0900 - <b>1.594</b>	3.757*	3.660*	2.304 - <b>6.815*</b>	<b>4</b>	6.946*	6.500*	4.046 - 12.560*	3588	5.18298	5.501	6		
14	Triglyceride (Tri)	1.52	<b>1.43</b>	0.360 - <b>3.066</b>	5.643	4.94	2.264 - <b>9.216</b>	<b>8</b>	10.831	9.73	5.688 - 17.898	3526	12.56471	12.352	15		
15	Urea (Ure)	1.131*	<b>1.350*</b>	0.241 - <b>2.546*</b>	5.353*	4.960*	3.390 - <b>11.211*</b>	<b>8</b>	10.375*	9.450*	6.712 - 19.999*	3748	12.61724	14.094	15		

# Örnek 1

Kurum Adı:

Tıbbi Biyokimya Sorumlu Uzmanı Ad-Soyad:

Analit		İç Kalite Kontrol											
		4/1/2014	4/2/2014	4/3/2014	4/4/2014	4/7/2014	4/8/2014	4/9/2014	4/10/2014	4/11/2014	4/14/2014	Hedef Değer	Minimum-Maksimum
Glikoz mg/dL	Düzey 1	102	100	104	98	99	101	102	102	97	100	98.2	90,2-106,2
	Düzey 2	*	*	*	*	*	*	*	*	*	*	*	*
Üre mg/dL	Düzey 1	40	44	36	43	35	38	38	36	38	37	38,4	33,9-42,9
	Düzey 2	*	*	*	*	*	*	*	*	*	*	*	*
Kreatinin mg/dL	Düzey 1	1.4	1.4	1.3	1.11	1.3	1.2	1.4	1.4	1.3	1.3	1.45	1,11-1,79
	Düzey 2	*	*	*	*	*	*	*	*	*	*	*	*
Total Protein g/dL	Düzey 1	5.26	5.47	5.46	4.92	5.86	5.53	5.21	5.24	5.14	5.17	5.38	4,85-5,91
	Düzey 2	*	*	*	*	*	*	*	*	*	*	*	*
Albümin g/dL	Düzey 1	3.6	3.7	3.6	3.5	3.6	3.5	3.7	3.6	3.6	3.8	3.93	3,43-4,43
	Düzey 2	*	*	*	*	*	*	*	*	*	*	*	*
Kolesterol mg/dL	Düzey 1	153	147	151	149	144	144	145	147	146	152	149	135-163
	Düzey 2	*	*	*	*	*	*	*	*	*	*	*	*
Trigliserit mg/dL	Düzey 1	91	90	91	86	86	84	87	87	87	90	86,9	77,9-95,9
	Düzey 2	*	*	*	*	*	*	*	*	*	*	*	*
HDL-Kolesterol mg/dL	Düzey 1	43	45	46	48	43	44	42	44	40	44	43,7	38,2-49,2
	Düzey 2	*	*	*	*	*	*	*	*	*	*	*	*
AST U/L	Düzey 1	42	43	42	49	47	43	51	47	41	46	46,4	39,9-52,9
	Düzey 2	*	*	*	*	*	*	*	*	*	*	*	*

Tek düzey

Her zaman Firmanın önerisi olan aralık kullanımı

## Örnek 2

Bazı günler düzey 1  
Bazı günler düzey 2

# Örnek 3

													Düzen1;	Düzen2;	Düzen3			
7/10/2014	7/11/2014	7/14/2014	7/15/2014	7/16/2014	7/18/2014	7/21/2014	7/22/2014	7/23/2014	7/24/2014	7/25/2014	7/31/2014	Analit	Hedef	Minimum	Hedef	Minimum	Hedef	Minimum
213	42	210	43	210	213	42	228	45	228	43	42	Glikoz	44	36-52	225	205-245	390	356-424
370	218	374	216	372	382	209	404	226	394		216	mg/dL						
36	8	35	8	36	35	8	34	8	35	7	7	Üre	7	(5-9)	34	30-38	61	55-67
62	35	63	34	63	63	34	62	34	62		35	mg/dL						
4.3	1.17	4.44	1.02	4.42	4.45	1.03	4.3	1.04	4.6	1.02	0.94	Kreatinin	0.98	0.78-1.18	4.45	4.05-4.85	7.95	4.75-11.15
7.2	4.5	7.76	4.34	7.67	7.76	4.38	7.73	4.4	7.93		4.3	mg/dL						
6	3.7	5.7	3.7	5.6	5.8	3.8	5.8	3.8	5.9	3.7	3.9	Total Protein	4	3.6-4.4	6.2	5.6-6.8	8.5	7.5-9.5
8	5.7	7.9	5.7	7.7	7.9	5.8	7.7	5.8	7.8		5.9	g/dL						
3.8	2.3	3.6	2.2	3.5	3.6	2.3	3.6	2.3	3.8	2.3	2.3	Albümin	2.4	2.0-2.8	3.7	3.1-4.3	5.2	4.4-6.0
5.3	3.5	4.9	3.7	5	5	3.7	4.9	3.6	5.3		3.7	g/dL						
134	87	135	87	133	136	91	134	89	136	87	88	Kolesterol	100	85-115	146	126-166	218	198-238
190	134	185	130	182	183	139	179	137	182		134	mg/dL						
96	83	113	80	105	114	82	108	81	114	74	76	Trigliserit	71	56-86	108	88-128	160	135-185
125	107	134	108	135	140	108	133	108	137		109	mg/dL						
28	29	30	30	29	30	30	30	29	29	28	31	HDL-Kolesterol	29	23-35		23-35		23-35
												mg/dL						
179	35	173	33	172	173	33	173	32	175	33	33	AST	30	25-35	182	157-207	327	287-367
325	175	310	173	305	312	175	308	173	307		176	U/L						

3 düzeyin değişen 2 düzey seçimi

# **Analitik standardizasyon çalışma sonuçları ve ilgili rehberin hazırlanması**



ANALİT	İZİN VERİLEN TOPLAM HATA (%)	ÖNERİLEN TEKRARLANABİLİRLİK (%)
ALBÜMİN	15	7.5
ALANİN AMİNOTRANSFERAZ	20	10
ALKALEN FOSFATAZ	30	10
ASPARTAT AMİNOTRANSFERAZ	20	10
KLORÜR	9	5
KOLESTEROL	11	5
KREATİNİN	20	10
GLİKOZ	11	5
HDL KOLESTEROL	30	10
LAKTAT DEHİDROGENAZ	21	10
POTASYUM	9	5
TOTAL PROTEİN	15	7.5
SODYUM	9	5
TRİGLİSERİT	15	7.5

**İZİN VERİLEN TOPLAM HATA HEDEFLERİNE GÖRE  
LABORATUVAR PERFORMANSI İÇİN KISA REHBER**



# **Laboratuvara Analitik Kalitenin 3 Aşaması**

**İhtiyacı  
karşılama  
yeterliliği**

**Metot  
validasyon ve  
verifikasyonu**

**Kalite kontrol  
uygulamaları**

# **Laboratuvara Analitik Kalitenin 3 Aşaması**

**İhtiyacı  
karşılama  
yeterliliği**

**Metot  
validasyon ve  
verifikasyonu**

**Kalite kontrol  
uygulamaları**

# Kalite kontrol prosedürleri

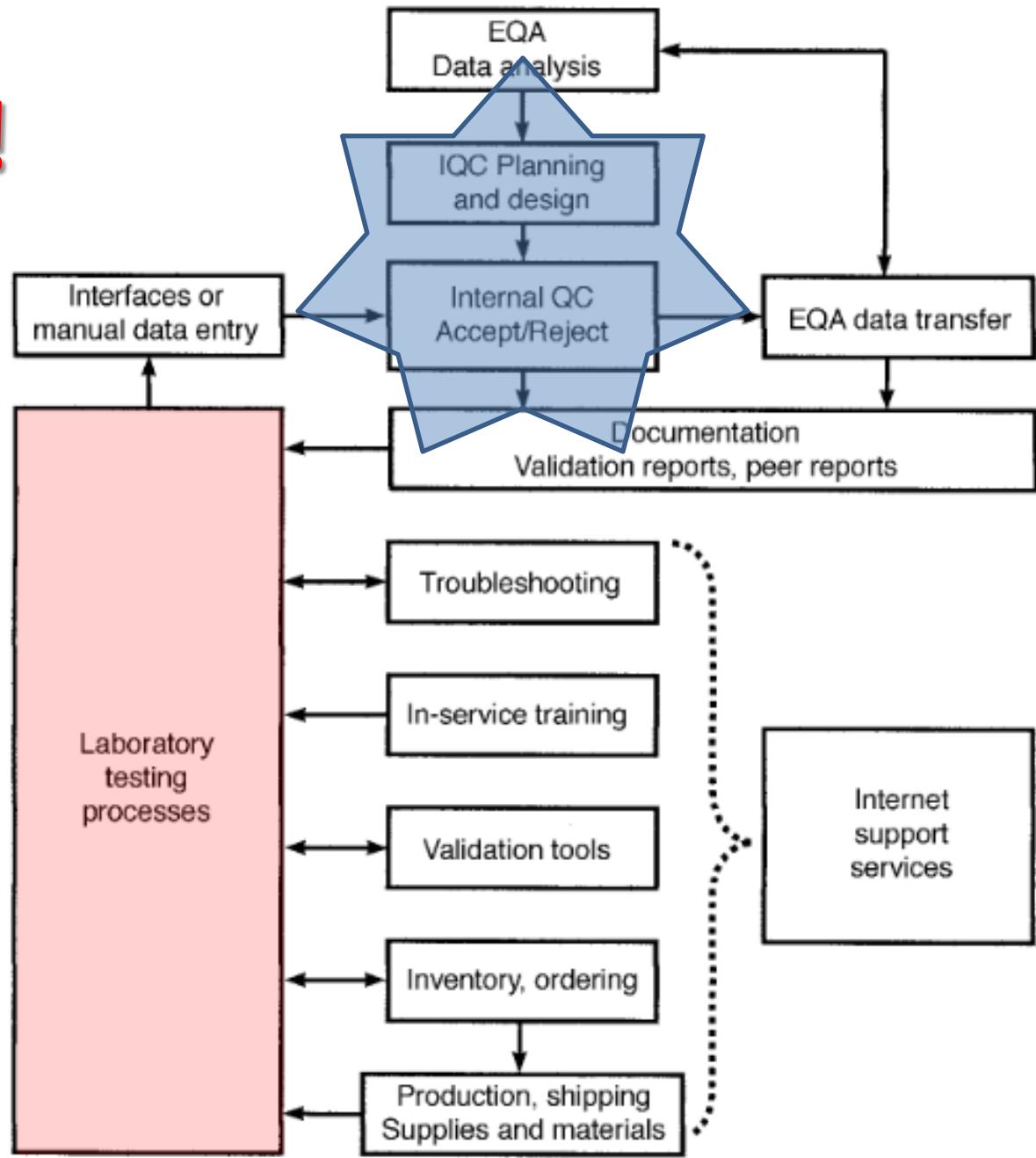
---

- Analitik döneme ait tekrarlanabilirlik ve doğruluk (?) çalışmaları ile
- sistem problemlerini
- çevre şartlarını
- personel performansını
- değerlendiren **hata tespit** prosedürleridir.

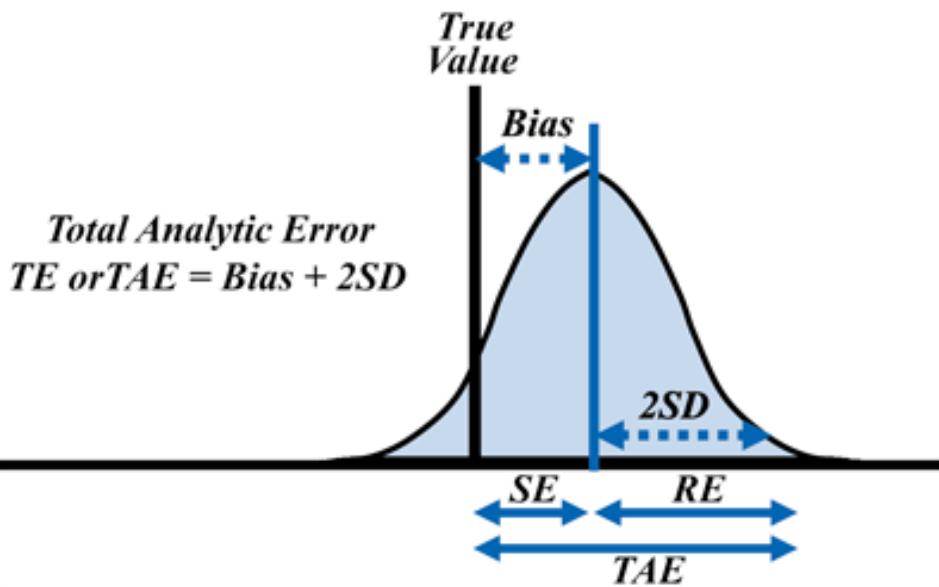
Hizmetin önceden saptanmış özellikleri taşıyıp taşımadığının ve ne ölçüde güvenilir olduğunun incelenmesi için kullanılan yöntemlerdir



# Kolay değil !



# Kabul edilebilir total hata Nasıl Kullanılır?



**CLIA**

**Hata Bütçesi: Total Hatanın**

Sistematik Hata %25-50,

Rastgele Hata %25-33

**Biyolojik varyasyon**

$CV_{w\text{-day}} \leq 0.25 \text{ TE\%}$

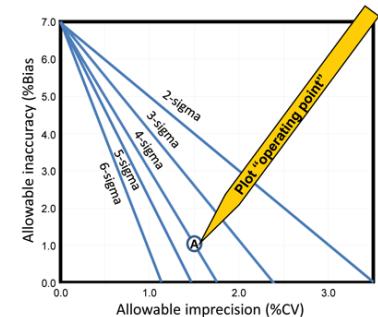
$CV_{total} \leq 0.33 \text{ TE\%}$

$\text{TE\%} \leq 1.65 \Delta RE + \Delta SE$

**Sigma metrik sistem**

$\text{ATE} \geq \text{bias} + 6 \text{ SD}$ .

**Hasta temelli KK**



**RMSD**

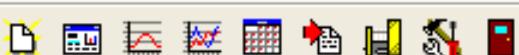
Ehrmeyer, Laessing et al Clin Chem 36, 1736-40, 1990

Westgard and Burnett, Clin Chem 36, 1629-32, 1990

<http://www.dgrhoads.com/db2004/ae2004.php>

<http://www.aacc.org/publications/chn/2013/september/Pages/Total-Analytic-Error.aspx#>

Giriş Veri Log Pencere Ayar



Test Grubu: Biyokimya

Son 20 Gün için hesapla

 Özel tarih yazmaya izin ver

Cihaz: 2700-1

İlk Tarih: 28 Nisan 2009 Salı

Ölçek

 Otomatik  2S 1S  3S

Kontrol: KONTROL 1 OUT

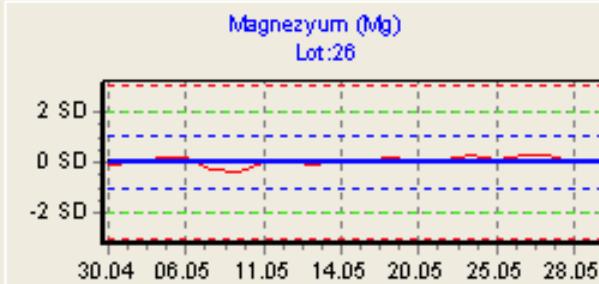
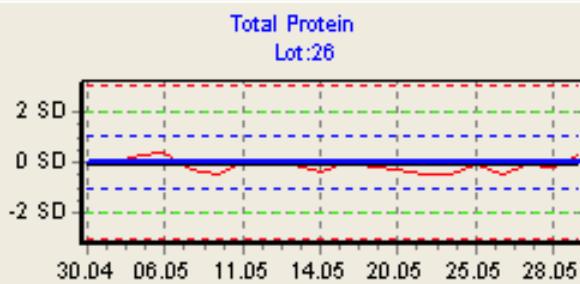
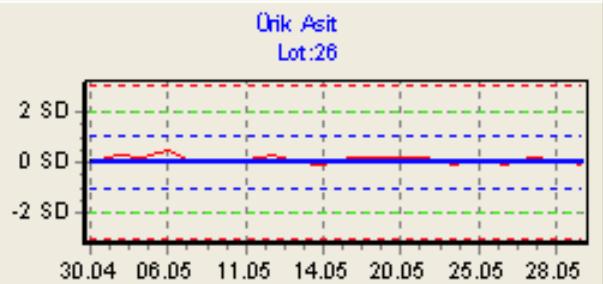
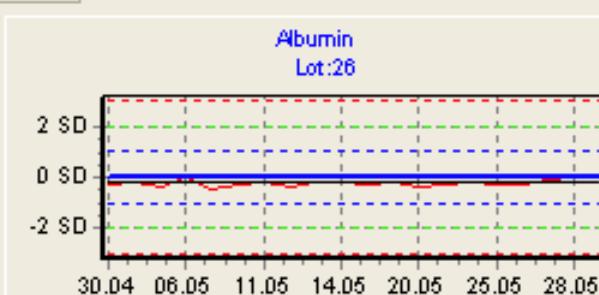
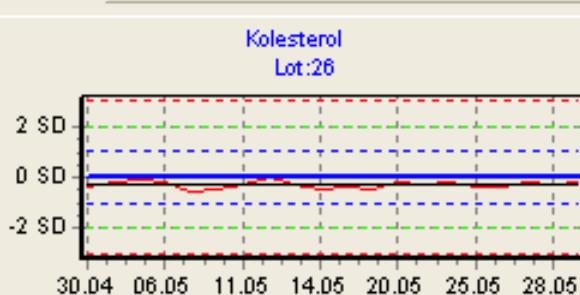
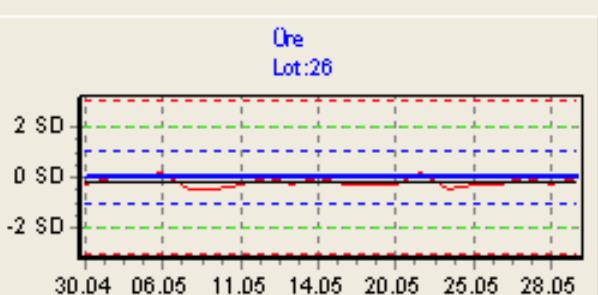
Son Tarih: 28 Mayıs 2009 Perşembe

Göster

Yazdır

Kapat

Fosfor (P)



# **4 IKK uygulaması önerir**

---

- İstatistik kalite kontrol uygulaması
- De Fault KK
- Ekivalan KK
- Alternatif KK
  - Risk Temelli KK
  - Hasta verileri ile KK
  - Spesifik (Rilibak gibi)

**Kalite Kontrol şekli, sıklığı  
Ne Olmalıdır ?**

# Temel iç Kalite kontrol prosedürü (CLSI C24 A3) (Rilibak ve Chembrowski hariç)

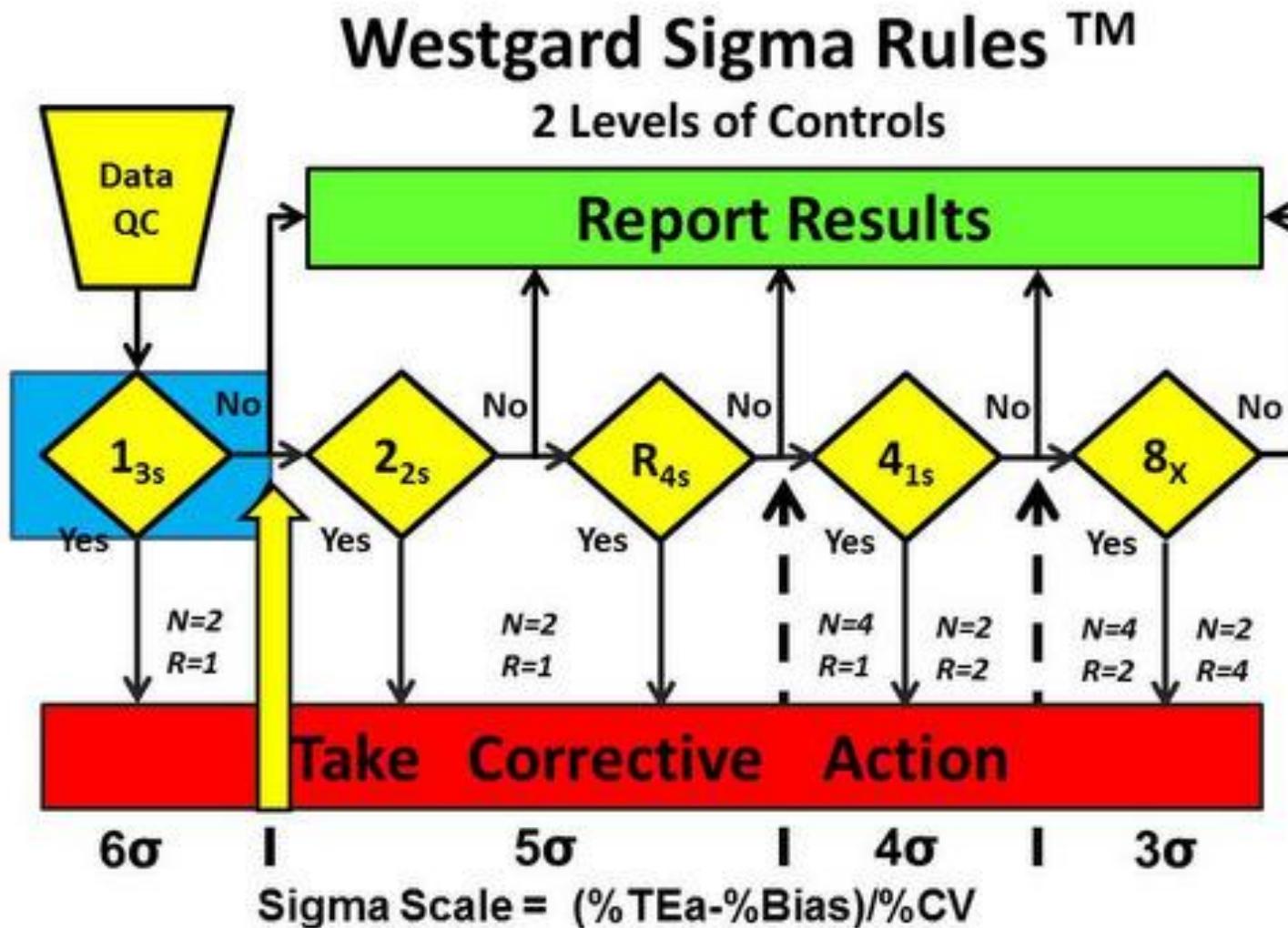
- İlk 20-25 gün analit ölçümü iki düzey yapılır
- Ortalama ve SS Hesaplanır
- L-J kartı üzerinde kurallar oluşturulur
- Yanlış negatif %5, doğru saptama %90 olacak şekilde algoritmalar oluşturulur

## Kurallar :

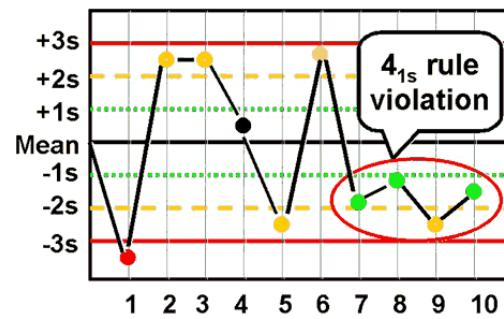
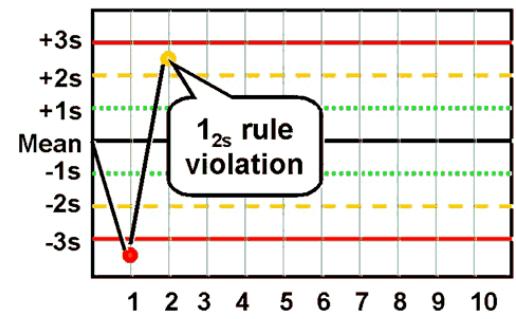
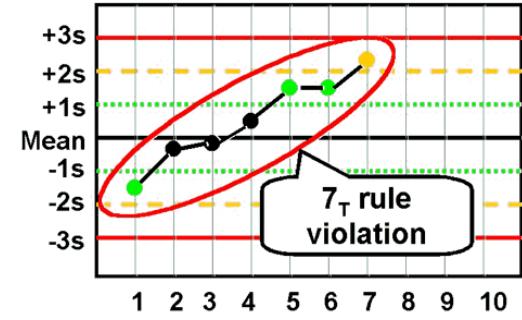
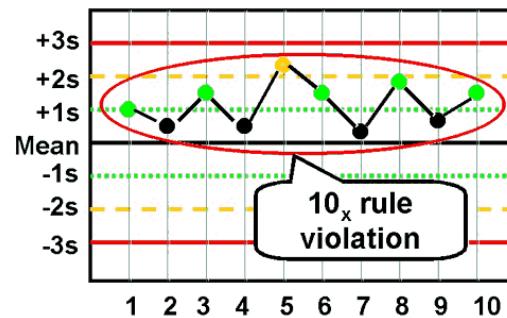
<b>12s</b>	kontrol et	
<b>13s</b>	işlemi durdur	rastgele hata
<b>22s</b>	işlemi durdur	sistematik hata
<b>R4s</b>	işlemi durdur	rastgele hata
<b>41s</b>	işlemi durdur	sistematik hata
<b>10x</b>	işlemi durdur	sistematik hata



# Sigma metrik çoklu kurallar



# Kurallar



...

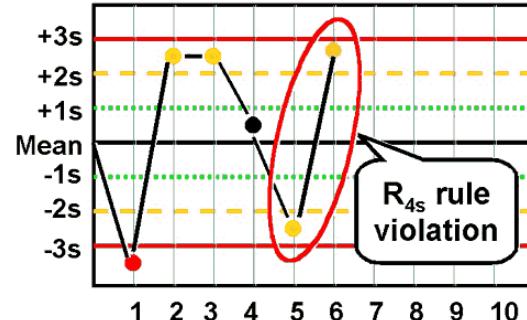
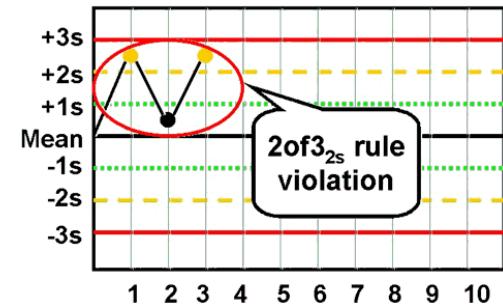
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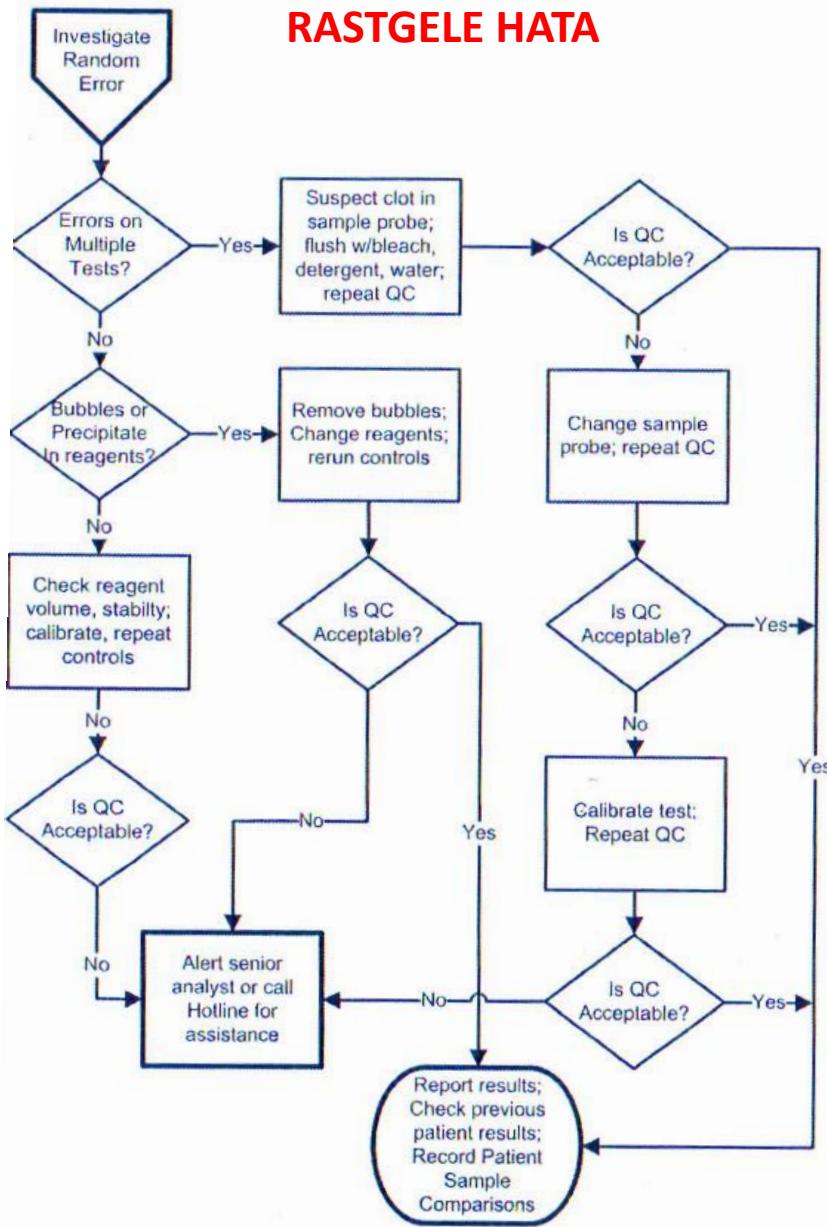


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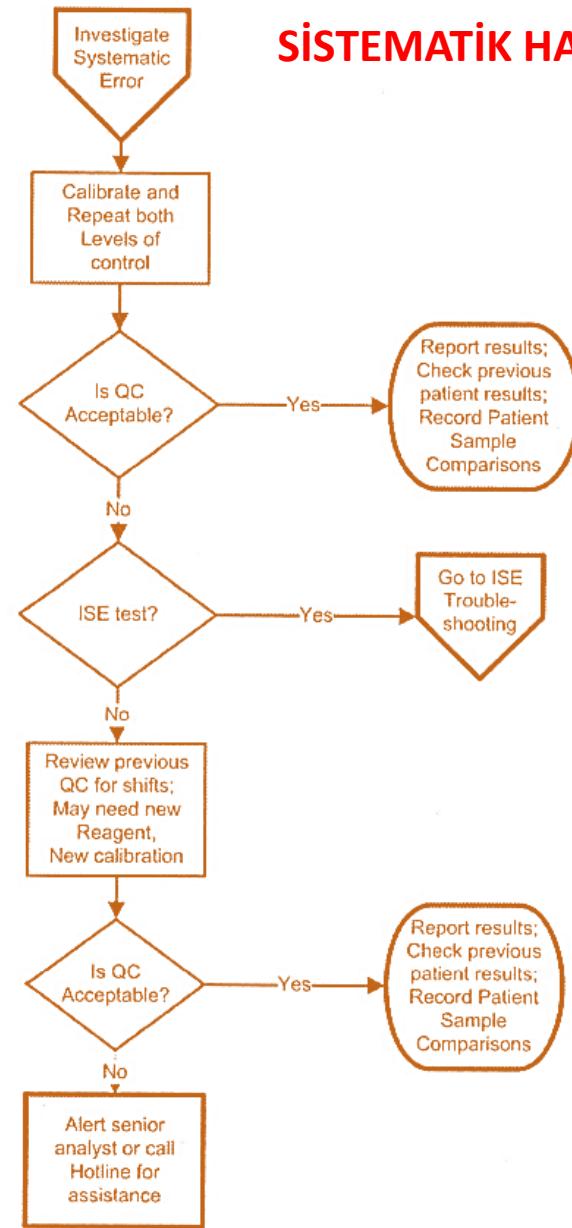
# Hata belirleme ve düzeltme süreci

Error Condition	High $P_{fr}$	High $P_{ed}$
No errors	$1_{2s}$	
Random error		$1_{2.5s}, 1_{3s}, 1_{3.5s}, R_{4s},$
Systematic error		$2_{2s}, 4_{1s}, 2\text{of}3_{2s}, 3_{1s}, 6_x, 8_x, 9_x, 10_x, 12_x, \text{cusum}$

# RASTGELE HATA



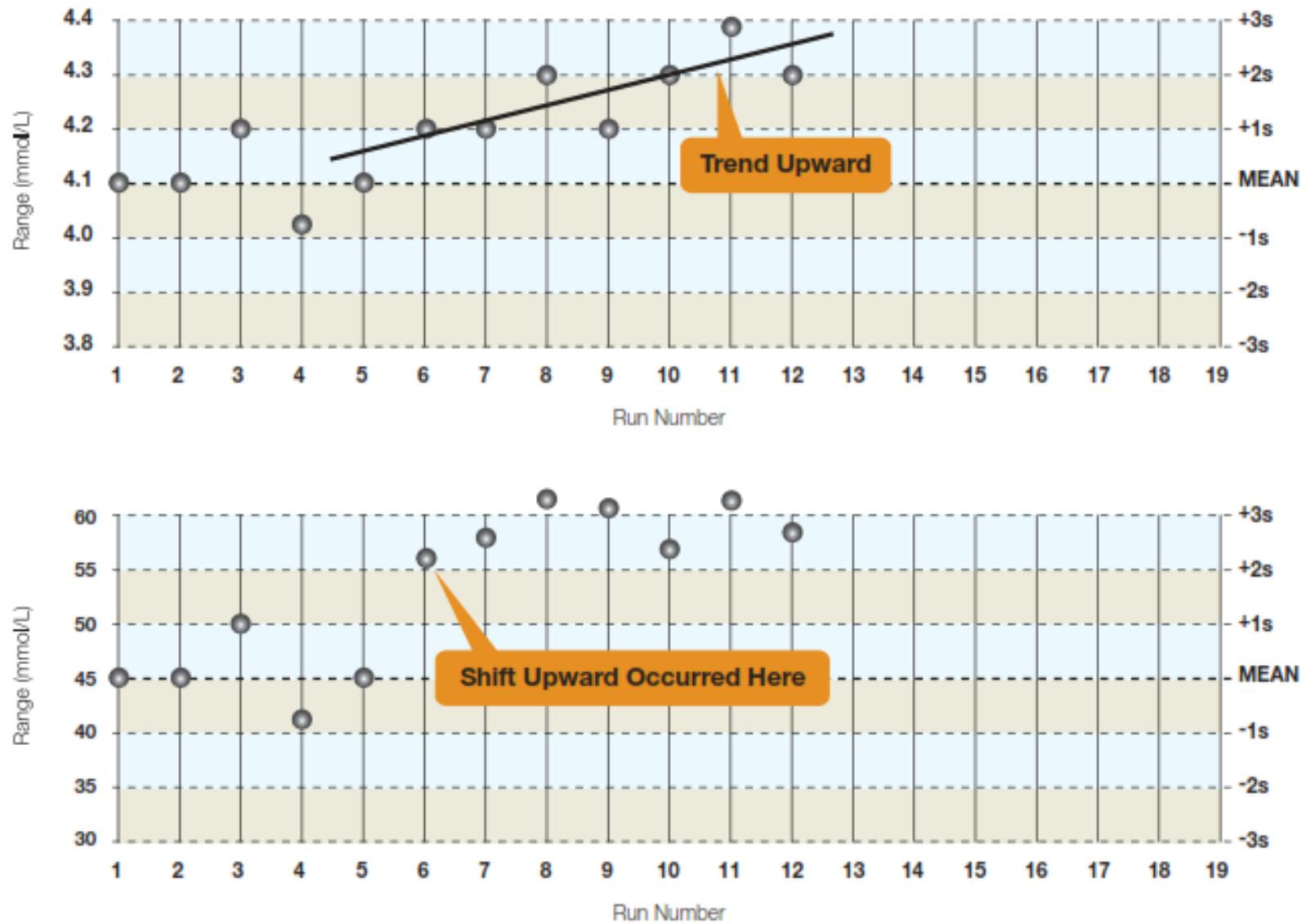
# SİSTEMATİK HATA



*Figure 8-5. Troubleshooting Guide: Investigate Random Error*

*Figure 8-4. Troubleshooting Guide: Investigate Systematic Error*

Figure 5: Trend Upward and Shift Upward



# Systematic Error

Systematic error is evidenced by a change in the mean of the control values. The change in the mean may be gradual and demonstrated as a **trend** in control values or it may be abrupt and demonstrated as a **shift** in control values.

## Trend

A trend indicates a gradual loss of reliability in the test system. Trends are usually subtle. Causes of trending may include:

- Deterioration of the instrument light source
- Gradual accumulation of debris in sample/reagent tubing
- Gradual accumulation of debris on electrode surfaces
- Aging of reagents
- Gradual deterioration of control materials
- Gradual deterioration of incubation chamber temperature (enzymes only)
- Gradual deterioration of light filter integrity
- Gradual deterioration of calibration

An example of trending on a Levey-Jennings chart is provided in Figure 5.

## Shift

Abrupt changes in the control mean are defined as shifts. Shifts in QC data represent a sudden and dramatic positive or negative change in test system performance. Shifts may be caused by:

- Sudden failure or change in the light source
- Change in reagent formulation
- Change of reagent lot
- Major instrument maintenance
- Sudden change in incubation temperature (enzymes only)
- Change in room temperature or humidity
- Failure in the sampling system
- Failure in reagent dispense system
- Inaccurate calibration/recalibration

An example of a shift in test system performance is provided in Figure 5.

# Statistical Quality Control for Quantitative Measurement Procedures: Principles and Definitions; Approved Guideline—Third Edition

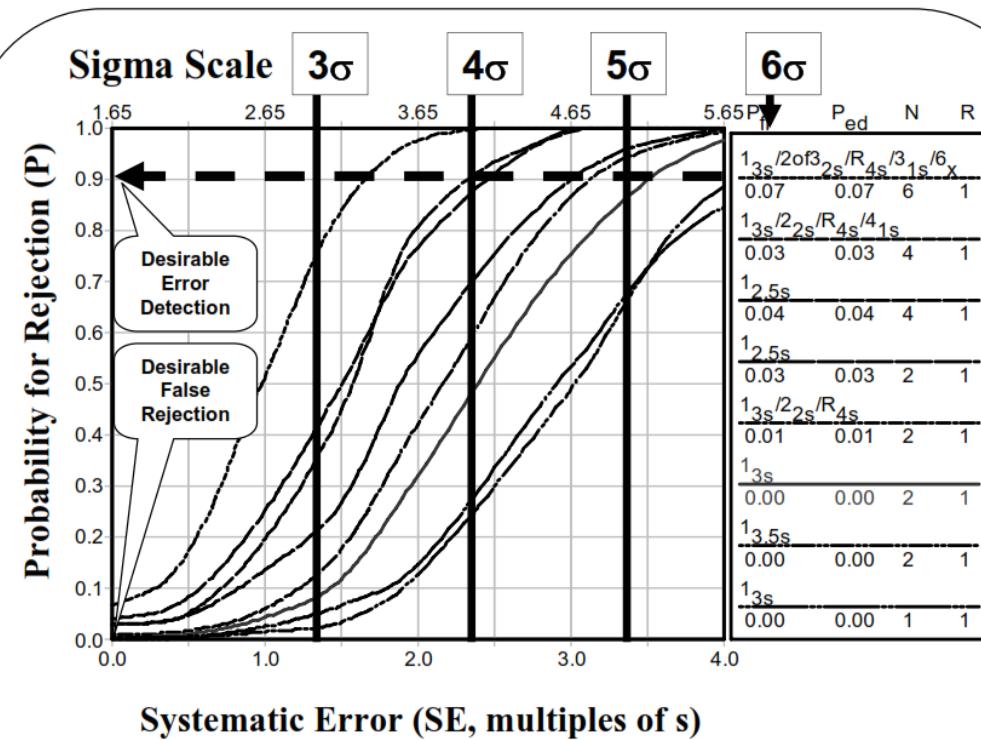
Kaliteyi tanımla

%CV ve Bias ölç

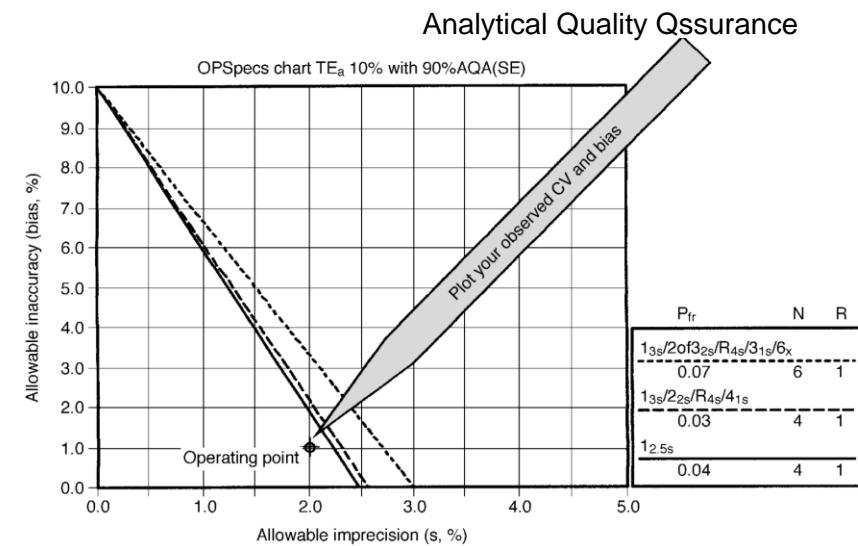
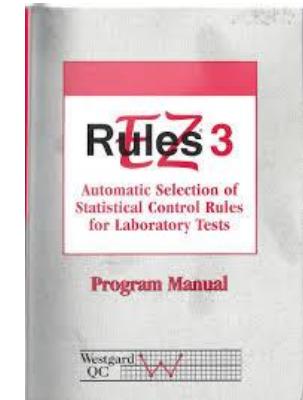
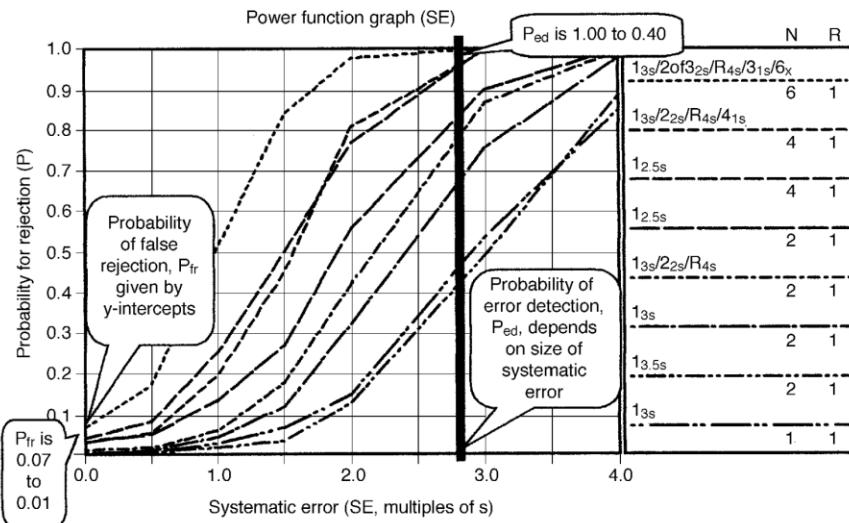
Kural berirle, N

Kural uygulması  
belirle

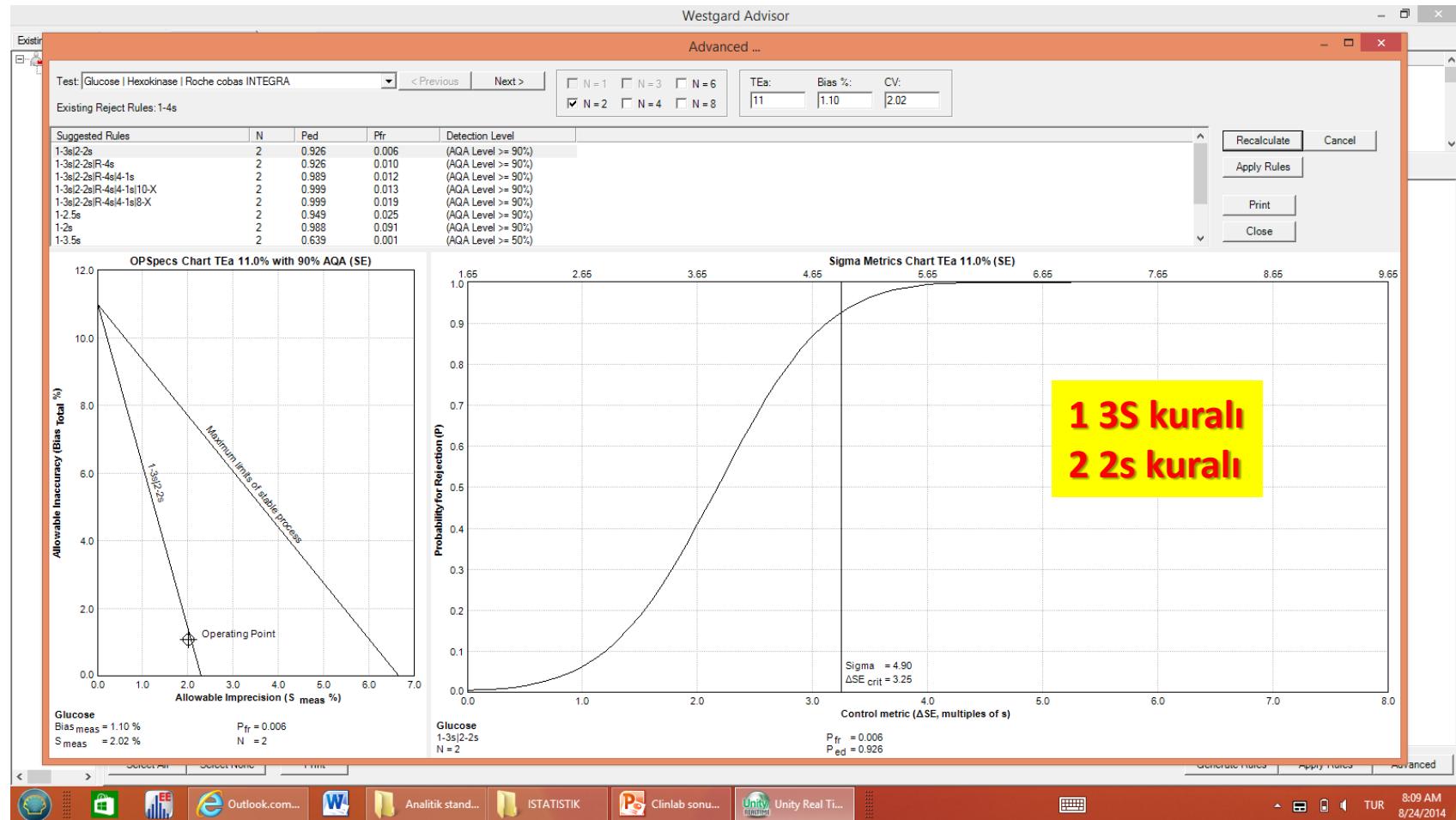
Doğru KK uygula



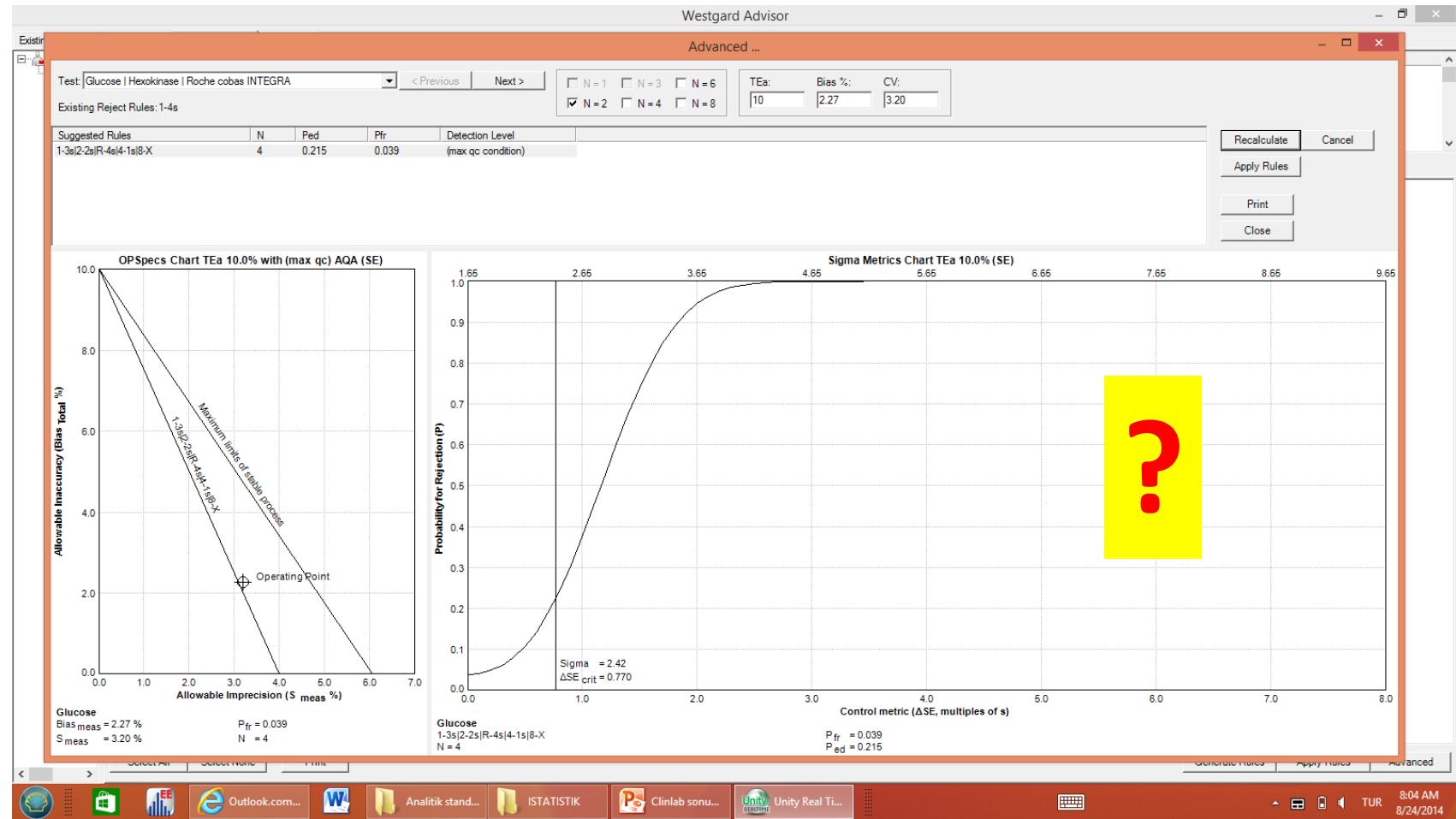
# Westgard temelli İKK anlamak için OP Spect anlamak zorundayız



# Kolesterol TE:11, Bias:1.10, Pre:2.02



# Albumin TE:10, Bias:2.27, Pre:3.20



# Kontrol kurallarının YP etkileri

False Rejection Rates of Common Control Rules

Control Rule	# Controls per Run			
	1	2	3	4
$\bar{I}_{2s}$	5%	9%	14%	18%
$\bar{I}_{2.5s}$	1%	3%	3%	4%
$\bar{I}_{3s}$	0%	0%	1%	1%
$\bar{I}_{3.5s}$	0%	0%	0%	0%
$\bar{I}_{3s}/2\bar{I}_{2s}/R_{4s}$	-	1%	2%	2%
$\bar{I}_{3s}/2\bar{I}_{2s}/R_{4s}/4\bar{I}_{1s}$	-	-	-	3%
$\bar{I}_{3s}/2\text{of} \bar{I}_{2s}/R_{4s}$	-	-	1%	-
$\bar{I}_{3s}/2\text{of} \bar{I}_{2s}/R_{4s}/\bar{I}_{1s}$	-	-	2%	-

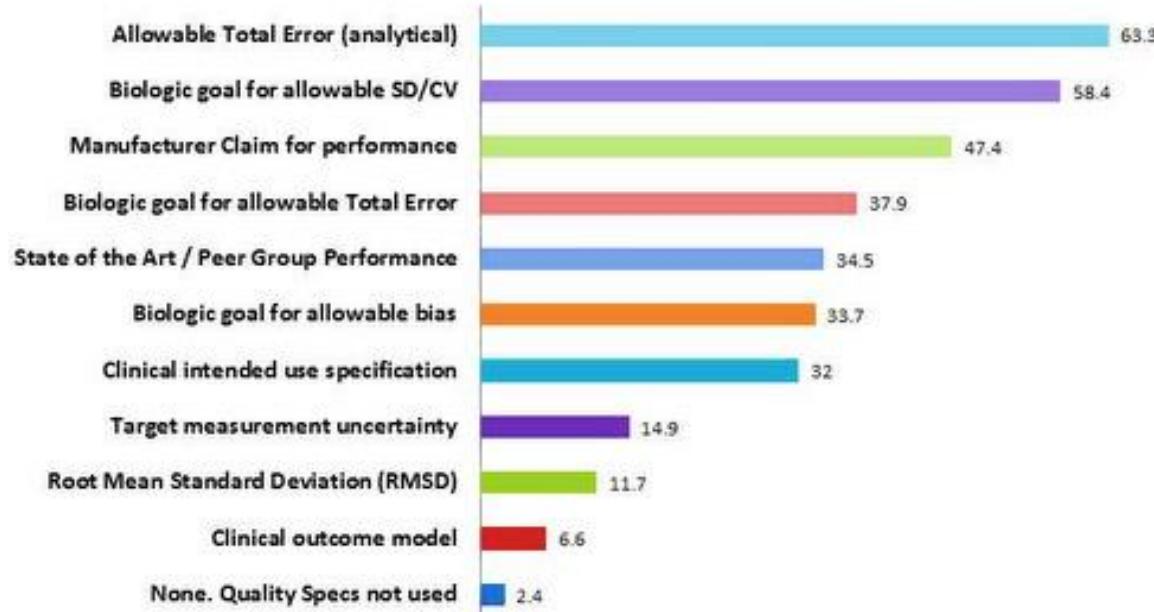
# Global Analytical Goal Survey Results

More than 450 responses were received from more than 80 different countries

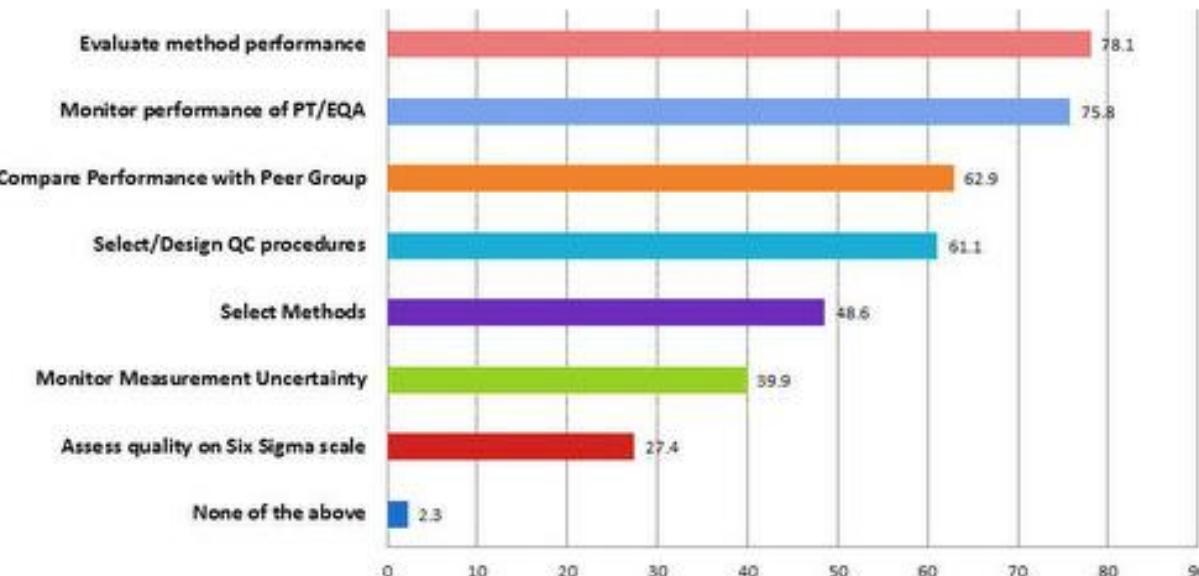
In December 2014 and January 2015

- Andorra
- Armenia
- Argentina
- Austria
- Australia
- Belgium
- Bulgaria
- Bahrain
- Brazil
- Botswana
- Belarus
- Cambodia
- Canada
- Cote d'Ivoire
- Chile
- Cameroon
- China
- Costa Rica
- Croatia
- Denmark
- Ecuador
- Estonia
- Egypt
- Ethiopia
- Federated States of Micronesia
- Finland
- France
- Greece
- Hong Kong
- Indonesia
- Ireland
- India
- Iran
- Italy
- Jordan
- Japan
- Kazakhstan
- Kenya
- Kuwait
- Lebanon
- Lithuania
- Macedonia
- Malaysia
- Mauritius
- Mongolia
- Mozambique
- Mexico
- Nepal
- Netherlands
- Nigeria
- Norway
- Oman
- Philippines
- Poland
- Portugal
- Qatar
- Romania
- Russia
- Saudi Arabia
- Serbia
- Singapore
- Slovenia
- South Africa
- Spain
- Sudan
- Sweden
- Switzerland
- Thailand
- Turkey
- Uganda
- Ukraine
- United Kingdom
- United States
- Uzbekistan
- Vietnam
- Zambia

## Types of Goals used in the Lab (N=409)



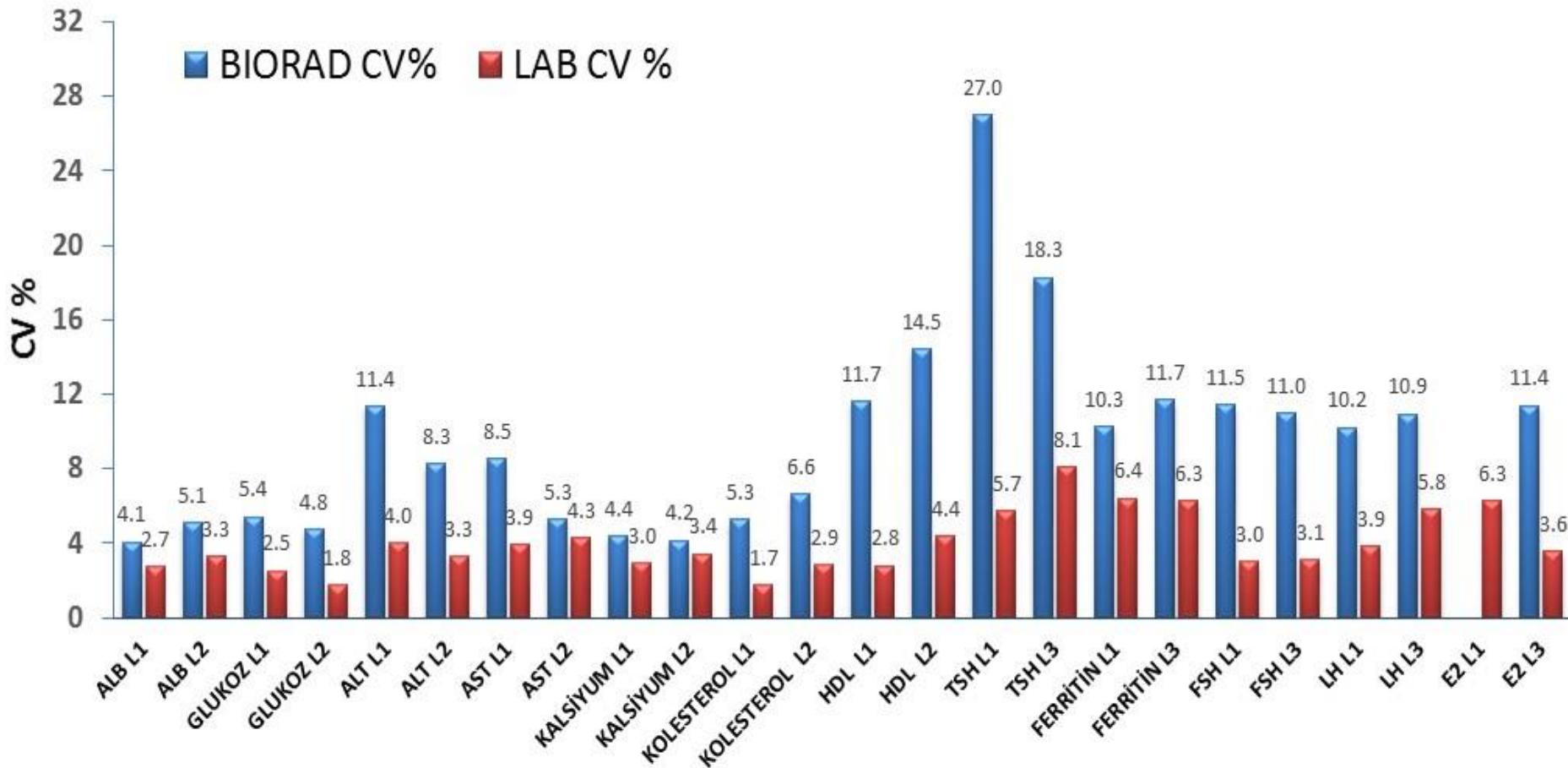
## How do you use your Quality Goals?



# A survey of qc practices of 86 labs in the UK

- 89.5% use the *same* QC procedure for *all* analytes
- 55.3% use single 2 SD rules
  - 56% use manufacturer derived ranges to set control limits
- 81.3% use peer group or EQA data to set control limits
  - 82.6% **repeat the control** on failed QC flag
- 84.9% **run a new control**
  - 93.7% re-calibrate, then re-run the control

# Üretici önerisi kullanılır mı?



**<http://www.westgard.com/guest4.htm>**

- **Manufacturer's Control Ranges Vs User's Calculated Limits**
- Some instrument manufacturers market analyte-specific control products. These materials are useful after calibration to verify the calibration and to provide more control replicates when they are needed for effective control of the method. Some manufacturers produce these controls with relatively wide target ranges rather than assaying them and providing lot-specific mean concentrations or peer data comparison. To set up initial quality control ranges with these materials, the manufacturer's assigned range must be divided by 6 to estimate the standard deviation. Otherwise the ranges are too wide

**Rutin Biyokimya için 6  
Hormonlar için yaklaşık 7-8  
Üretici ortalama kullanmak çok zor**

# deFault KK

- Her 24 saatte bir 2 düzey kontrol çalışmayı yap



# Ekivalan KK

- Ürticilerin reaktif ve kalibratör stabiliteleri artmıştır.
- Çevre şartları, lot to lot değişimleri, personel değişimleri çok test için minimaldir
- Internal monitoring systems (electronik, internal veya prosedural kontroller) ile tespit edildiğinde
- Kalite kontrol çalışmaları haftalık (veya aylık)bile olabilir



Feature

Received 7.11.05 | Revisions Received 8.24.05 | Accepted 8.24.05

## CLIA and Equivalent Quality Control: Options For The Future

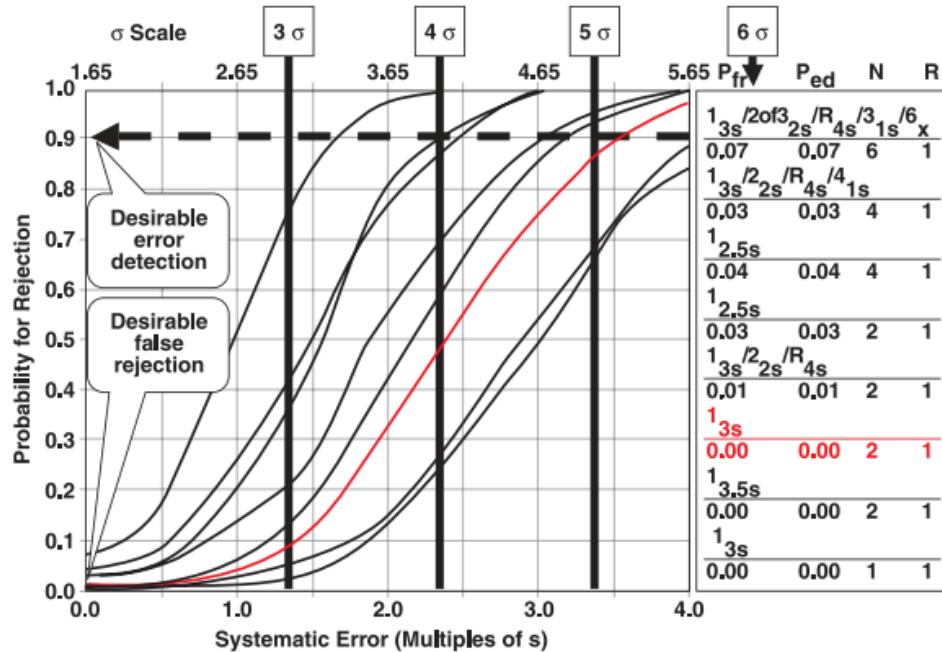
Judy Yost, MA, MT(ASCP), Penny Mattingly, MA, MT(ASCP)SBB  
(Centers for Medicare and Medicaid Services, Baltimore, MD)

# CLSI C24

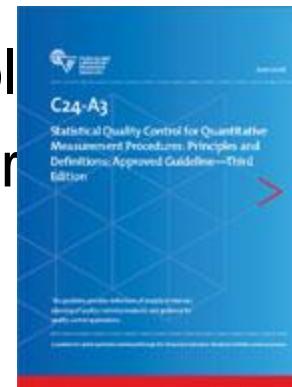
## CLSI C24-A3 on Analytical Run (2)

- "The length of an analytical run must be defined appropriately for the specific analytical system and specific measurement procedure..."

- Laboratory should consider
  - expected stability,
  - number of patient samples,
  - cost of re-analysis,
  - workflow patterns,
  - operator competency,
  - criticality of tests and
  - impact of errors

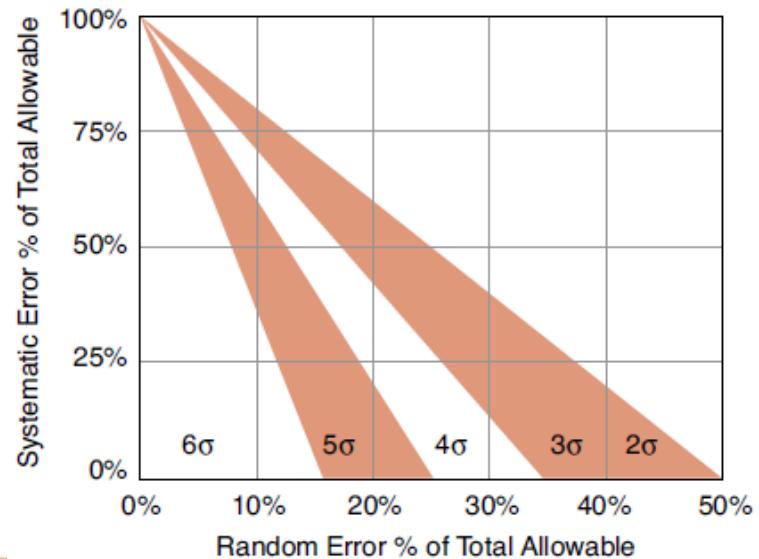
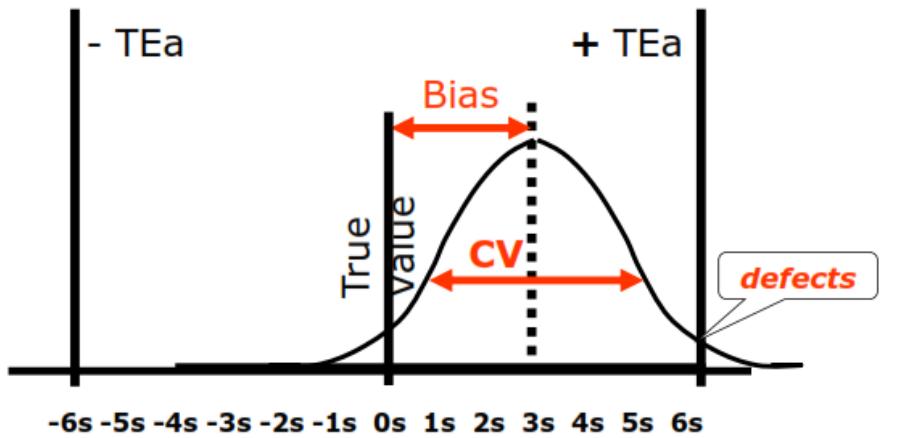


- **6 sigma**: tek kontrol kuralı  $1 3.5S$  veya  $1 3S$ , 2 kontrol
- **5 sigma**: tek kontrol kuralı  $1 3S$  veya  $1 2.5S$ ,  $2/3$  kontrol
- **4 sigma**: çoklu kural (Westgard),  $3 / 4$  kontrol
- **3.5 sigma**: çoklu kural, 6 kontrol



# iKK de Six Sigma değerlendirmesi

$$\text{Sigma-metric} = (\text{TE}_a - \text{Bias})/\text{CV}$$



- Dramatic impact of **world class** performance
  - *Less QC Effort Needed?*
  - Fewer, maybe NO, repeated controls
  - Fewer Service Visits or Tech Support Calls
  - Fewer recalibrations, trouble-shooting episodes
  - Better compliance for PT, EQA, etc.



# Choosing QC Rules Based on Risk Management (Error Rates)

Critical Systematic Error (SE<sub>c</sub>) reaches zero when 5% of results exceed the TE<sub>a</sub> limit.

- SE<sub>c</sub> uses a z-value of 1.65
- $SE_c = [(TE_a - \text{bias})/s] - z$

Error Rate Categories

Low= method that experiences <3% QC flags/year

Moderate= method that experiences 3-10% QC flags/year

High= method that experiences >10% QC flags/year

D: Examine QC chart Daily

+: Increase control frequency

I: Initiate corrective action

$\Delta SE_c$	Low	Moderate	High
>3	1-3.5s	1-3s	1-2.5s (D,I)
2-3	1-3s	1-2.5s	1-2s (D,I)
1-2	1-2.5s (D)	1-2s (D,+)	1-2s (D,+,I)
<1	1-2s (D,I)	1-2s (D,+,I)	1-2s (D,+,I)

## Appendix 3: Precision goals derived from CLIA criteria

### Chemistry

Test or Analyte	CLIA	Five-Sigma Precision	Six-Sigma Precision
ALT	20%	4.0%	3.3%
Albumin	10%	2.0%	1.7%
Alkaline Phosphatase	30%	6.0%	5.0%
Amylase	30%	6.0%	5.0%
Bilirubin, total	0.4 mg/dL or 20% (greater)	0.08 mg/dL or 4%	0.067 mg/dL or 3.3%
Blood gas pCO <sub>2</sub>	5 mm Hg or 8% (greater)	1 mm Hg or 1.6%	0.8 mm Hg or 1.3%
Blood gas pH	0.04 pH units	0.008 pH units	0.00067 pH
Calcium, total	1.0 mg/dL	0.2 mg/dL	0.17 mg/dL
Chloride	5%	1.0%	0.83%
Cholesterol, total	10%	2.0%	1.7%
Cholesterol, HDL	30%	6.0%	5.0%
Creatine kinase	30%	6.0%	5.0%
Creatinine	0.3 mg/dL or 15% (greater)	0.06 mg/dL or 3.0%	0.05 mg/dL or 2.5%
Glucose	6 mg/dL or 10% (greater)	1.2 mg/dL or 2.0%	1.0 mg/dL or 1.7%
Iron, total	20%	4.0%	3.3%
LDH	20%	4.0%	3.3%
Magnesium	25%	5.0%	4.2%
Potassium	0.5 mmol/L	0.1 mmol/L	0.08 mmol/L
Sodium	4 mmol/L	0.8 mmol/L	0.67 mmol/L
Total protein	10%	2.0%	1.7%
Urea Nitrogen	2 mg/dL or 9% (greater)	0.4 mg/dL or 1.8%	0.33 mg/dL or 1.5%
Uric acid	17%	3.4%	2.8%

# iKK uygulamalarının maliyete etkisi

Quality Cost Worksheet, Part I: Waste & Rework

Test	Cholesterol Example	
Method	ABC Inc.	
System	DEF Analyzer	

1. Runs/Day

2. Days/Year

3. Control Rule in use

3a. False Rejection ( Pfr ) - use table

4. Number of Controls per Run

5. Estimated Cost per Control

6. Number of tests in each test group

7. Cost per test

**False Rejection test cost:** If you repeat the *entire* test group  
Multiply  $1 \times 2 \times 3a \times 6 \times 7$ .

**False Rejection control cost:** If you only repeat controls  
Multiply  $1 \times 2 \times 3a \times 4 \times 5$ .

8. Average hourly rate of employees who  
perform the rework ("repeat run")

9. Average amount of time consumed when  
one run of this test must be redone.

**Rework labor cost:** Multiply  $1 \times 2 \times 3a \times 8 \times 9$ .

**TOTAL COST OF WASTE & REWORK:**  
Add Control cost + Test cost + Rework labor cost

This is the cost of rework if the test performs *perfectly*.  
If any real problems occur, the cost of rework is more!

Quality Cost Worksheet, Part I: Waste & Rework

Test	Cholesterol Example	
Method	ABC Inc.	
System	DEF Analyzer	

1. Runs/Day

2. Days/Year

3. Control Rule in use

3a. False Rejection ( Pfr ) - use table

4. Number of Controls per Run

5. Estimated Cost per Control

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**False Rejection test cost:** If you repeat the *entire* test group  
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**False Rejection control cost:** If you only repeat controls  
Multiply  $1 \times 2 \times 3a \times 4 \times 5$ .

8. Average hourly rate of employees who  
perform the rework ("repeat run")

9. Average amount of time consumed when  
one run of this test must be redone.

**Rework labor cost:** Multiply  $1 \times 2 \times 3a \times 8 \times 9$ .

**TOTAL COST OF WASTE & REWORK:**  
Add Control cost + Test cost + Rework labor cost

Note for this example, switching from the 12s rule to a  
"Westgard Rule" provides immediate reduction in waste.

# Risk ve Risk Analizleri temelli kalite kontrol

EP18-A2

Risk Management Techniques to Identify and Control Laboratory Error Sources; Approved Guideline—Second Edition



TÜRK STANDARDI

TS EN ISO 14971

Nisan 2013

TS EN ISO 14971:2010 yerine

ICS 11.040.01

Tıbbi cihazlar - Tıbbi cihazlara risk yönetiminin uygulanması  
(ISO 14971: 2007; Düzenltilmiş baskısı 2007-10-01)



TÜRK STANDARDI

Dépêchés médicaux - Application de la gestion des risques aux dispositifs médicaux  
(ISO 14971:2007, Version corrigée  
2007-10-01)

TSE CEN ISO/TS 22367

Mart 2010

ICS 11.100.01

Tıbbi laboratuvarlar-Risk yönetimi ve sürekli iyileştirme yoluyla hataların azaltılması

(ISO/TS 22367:2008, including Cor 1:2009)

Medical laboratories - Reduction of error through risk management and continual improvement  
(ISO/TS 22367:2008, including Cor 1:2009)

ISO 15198:2004

Clinical laboratory medicine. In vitro diagnostic medical devices. Validation of user quality control procedures by the manufacture

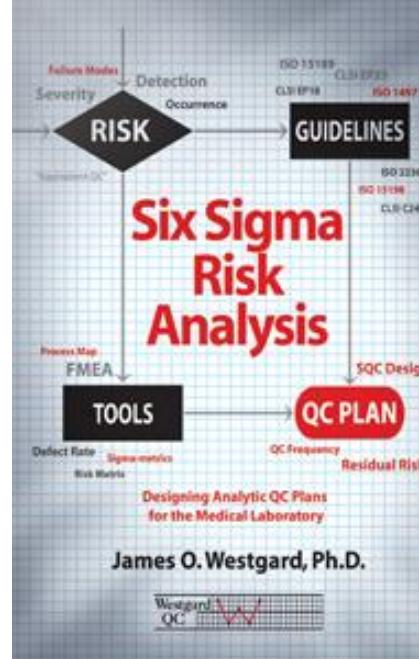


CLINICAL AND  
LABORATORY  
STANDARDS  
INSTITUTE®

October 2011

EP23-A™

Laboratory Quality Control Based on Risk Management; Approved Guideline



IQCP

INDIVIDUALIZED  
QUALITY CONTROL  
PLAN

DEVELOPING AN IQCP  
A STEP-BY-STEP GUIDE



U.S. Department of Health and Human Services

# **Bütün süreçte olduğu gibi kalite kontrol sürecinde risk analizi yapılabilir**

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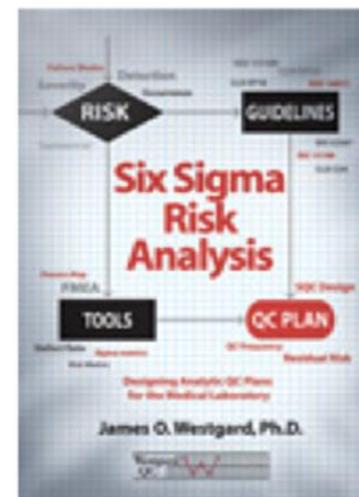
# Alternatif KK- Risk temelli KK

## Risk Management

Recommended by ISO, adopted by manufacturers

- Accepted by CLSI & CMS for "Alternate QC"
  - **EP18** "Risk management techniques to identify and control laboratory error sources"
  - **EP22** "Presentation of manufacturer's risk mitigation information"
  - **EP23** "Laboratory QC based on risk management"
    - Includes "QC toolbox" for monitoring residual risks
    - "Surrogate" QC, instrument checks, performance checks, patient comparisons, patient data QC (Delta checks, consistency checks, AoN), PT/EQA

## New Book: Six Sigma Risk Analysis



**DO THE RIGHT QC WITH SIX SIGMA RISK ANALYSIS.**

# Risk nedir?

---

“Bir laboratuvar hatasının riski belli bir ihtimaldedir” i hesaplayarak ölçebiliriz  
istenmeyen bir olaydır vb

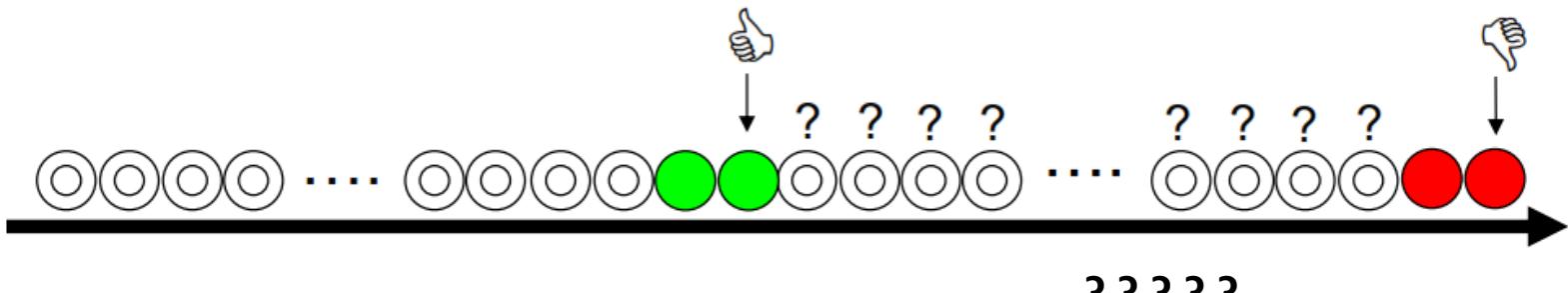
Tanımlar (ISO 14971)

- **Risk:** Zararın varlığının ihtimali ile zararın ciddiyetinin kombinasyonudur ( $O \times S$ )
- **Zarar:** İnsan sağlığı için fiziksel hasar veya zarar, veya çevre veya özelliğinin hasarı
- **Ciddiyet:** Bir tehlikenin muhtemel sonucunun ölçüsü
- **Tehlike:** Zararın potansiyel kaynağı

ISO tanımına göre: risk kantitatiftir, varlığın ihtimalinin ölçüsüdür ve zararın ciddiyetidir

# Nasıl ve Ne sıklıkla IKK uygulaması yapılır ?

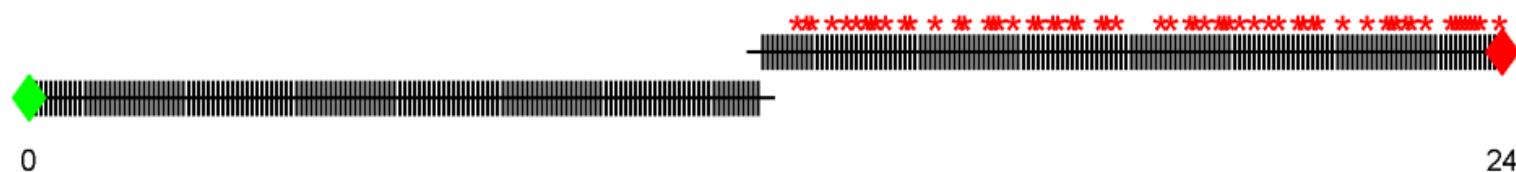
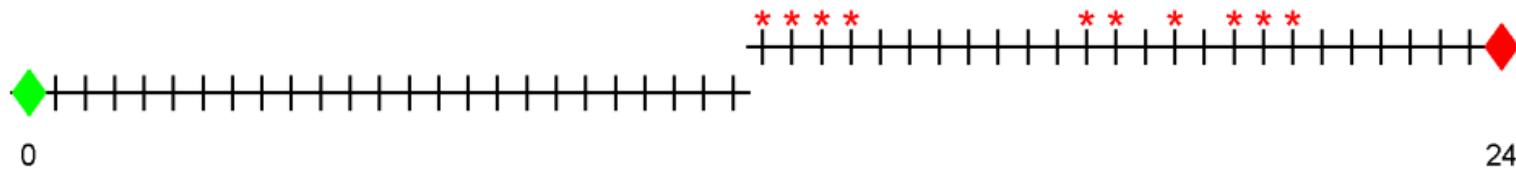
CLIA hasta sonuçlarını riske atmamak için minimum 24 saat (veya her çalışmada) iki düzey kontrolü zorunlu kılar (in section 493.1253 (3) on page 3707-12)  
(koagülasyon, kan gazı gibi testler hariç)



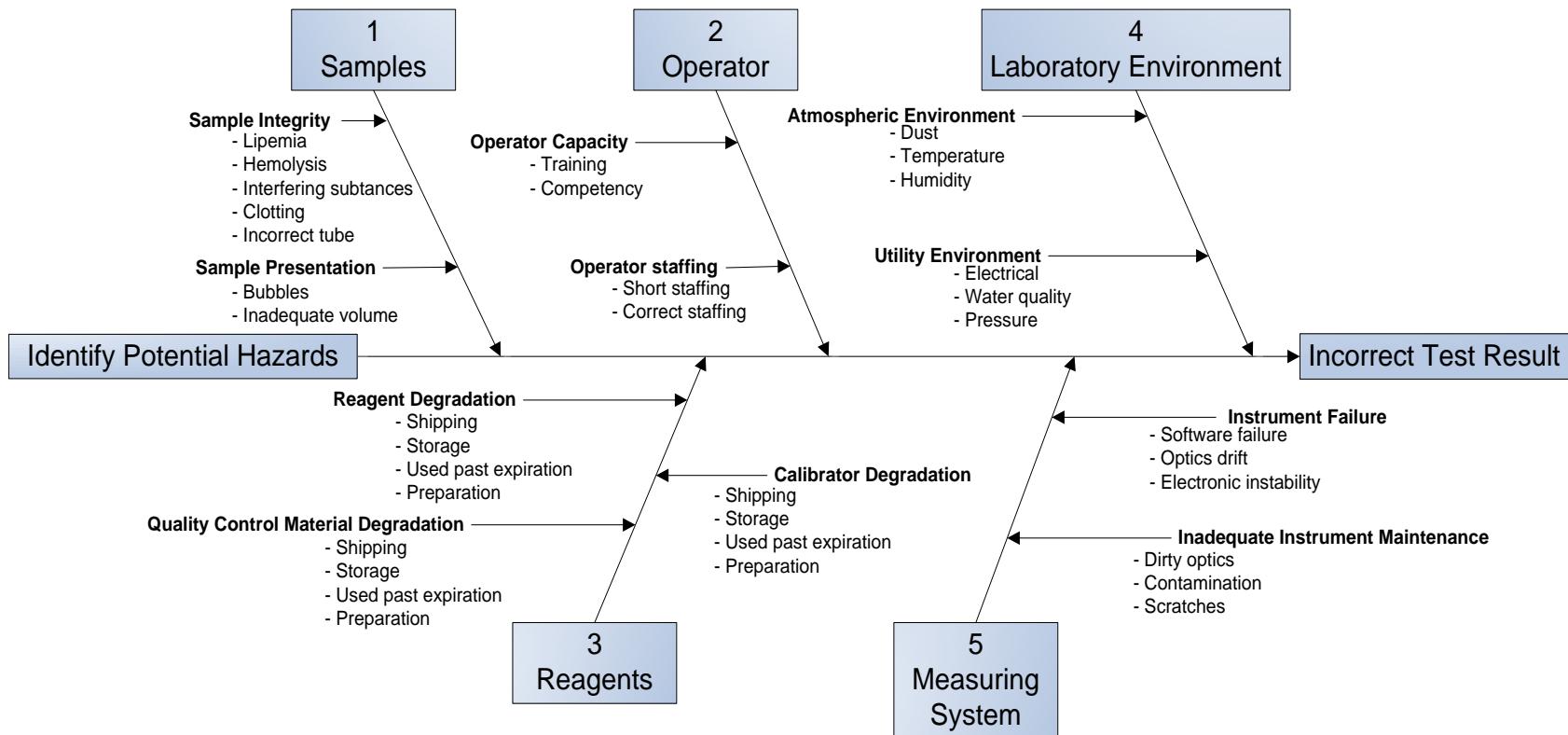
? ? ? ? ?  
Hasta sonuçlarına ait düzeltme yapılacak mıdır?

# Risk nedir

Bu durumda risk çalışılan hasta sayısı ile ilgilidir.



# Identify the Risks



# Hedefler ve risk ilişkisi

Recommended QC Tool	Sigma >5.5	Sigma 3.5-5.5	Sigma <3.5
<b>Analyst/operator controls</b>			
Standard Operating Procedure	Essential	Essential	Essential
Operator training	High	High	High
Operator checklists	High	High	High
System maintenance	High	High	High
Operator competency	High	High	High
<b>Built-in analyzer controls</b>			
Electronic checks	Low	Moderate	High
Function tests	Low	Moderate	High
Process tests	Low	Moderate	High
Calibration checks	Low	Moderate	High
Integrated controls	Low	Moderate	High
<b>Stable control materials</b>			
Statistical QC	Essential	Essential+	Essential++
Frequency of QC	Low	Moderate	High
SQC with peer comparison	Low	Low	Low
Periodic EQA, PT	Regulatory	Regulatory	Regulatory
Trueness controls	Low	Low	Low
<b>Patient data analysis</b>			
Implausible values	High	High	High
Delta checks	Low	Moderate	High
Correlation algorithms	Low	Moderate	High
Repeat patient testing	Low	Moderate	High
Population statistics	Low	Moderate	High

Table 14-3. Priority of different QC tools in relation to the Sigma performance of the testing process.

Recommended QC Tool	Practicality	Reliability	Effort
<b>Analyst/operator controls</b>			
Standard Operating Procedure	Man/computer	Low	Moderate
Operator training	Manual	Low	Moderate
Operator checklists	Man/computer	Moderate	Low
System maintenance	Manual	Low	Low
Operator competency	Man/computer	Low	Moderate
<b>Built-in analyzer controls</b>			
Electronic checks	Man/computer	High	Low
Function tests	Man/computer	High	Low
Process tests	Computer	High	Low
Calibration checks	Man/computer	High	Low
Integrated controls	Computer	High	Low
<b>Stable control materials</b>			
Statistical QC	Man/computer	High	Moderate
SQC with peer comparison	Computer	Moderate	Moderate
Periodic EQA, PT	Manual	Moderate	Low
Trueness controls	Man/computer	Low	Low
<b>Patient data analysis</b>			
Implausible values	Man/computer	Moderate	High/Low
Delta checks	Computer	Low	Moderate
Correlation algorithms	Computer	Low	Moderate
Repeat patient testing	Man/computer	Low	Moderate
Population statistics	Computer	Moderate	High

Table 14-4. Example assessment of feasibility of different QC tools on basis of practicality, reliability, and effort to implement.

# Failure Reporting, Analysis, and Corrective Action Systems (FRACAS)

Manufacturer-Completed Section				Clinical Laboratory-Completed Section							
Step or Component in Which Failure Occurs	Failure	Cause	Effect	Severity	Probability	Criticality	Recommended Action From Manufacturer	Prevention	Detection	Recovery	Outcome Measure
Operator	Sample not collected correctly	Sample clotted or incorrect tube type	Incorrect result	1	1	1	Training, instructions	Operator training on proper sample collection, monitor sample conditions on arrival to laboratory	Sample arrives in wrong container or clotted	Request new sample	Audit operator training; monitor for frequency of failure
Operator	Sample contaminated with target/analyte carryover	Improper sample handling	Incorrect result	4	1	4	Change gloves when handling different samples	Operator training; clean work area; maintain sterile technique	QC or proficiency test failure	Repeat analysis	Audit frequency of QC; monitor frequency of failure.
Operator	Wrong assay system used for test	Operator interrupted, selected wrong test	Result on a different test	1	1	1	Verify test system matches what is entered in computer	Operator training; locate analyzer where technologists are not interrupted	Wrong test after analysis	Repeat analysis with correct test	Audit operator training; monitor for frequency of failure
Operator	Sample added to wrong place in assay system	Operator failure	No result	1	1	1	Assay designed so sample, if collected properly, does not fit anywhere but proper insertion point	Operator training	Analyzer failure	Reinsert sample and start analysis	Audit operator training and competency

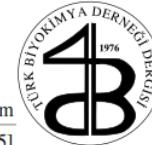
# 6 Sigma

<i>Control Rule</i>	<i>Analytes</i>
For 5.0 Sigma values and above: 13s with N=2	Triglycerides, ALP, Magnesium, Uric Acid, Creatinine, CPK, Glucose, Total Protein, Amylase, Potassium, Calcium
For 4.0 to 5.0 Sigma values: 12.5s with N=2	LDH, BUN, ALT
For Sigma values below 4.0: "Westgard Rules" with N=2	Cholesterol, Chloride, Albumin, AST, T. Bilirubin, Sodium

## Araştırma Makalesi [Research Article]

Yayın tarihi Aralık, 2005 © TurkJBiochem.com

[Published online December, 2005]



# Klinik Laboratuvarlarda Toplam Laboratuvar Performansının Değerlendirilmesi: Normalize OPSpec Grafikleri, Altı Sigma ve Hasta Test Sonuçları

[Assessment of Total Clinical Laboratory Process Performance: Normalized OPSpecs Charts, Six Sigma and Patient Test Results]

Klinik Yararlılık, (CVO Grupları)	S CV Oranı		ARALIK 2003 Test süreci performansı (Sigma düzeyi-S)								
			S-3			S-2			S-1		
			≤4			4-6			≥6		
	L1	L2	L3	L1	L2	L3	L1	L2	L3		
	CVO-3	≥2		TProt	Glu LD Na				Kreat	Alb Kreat	
	CVO-2	1-2	Cl InP	BUN Na Glu LD	GGT	Alb	BUN	Cl	AST Ca K Mg	ALP AST Ca TKol	ALP K InP TKol Mg ÜA
	CVO-1	<1	CK	TBil	GGT		GGT TG		ALT	ALT TG	

# Kullanılıyor mu?



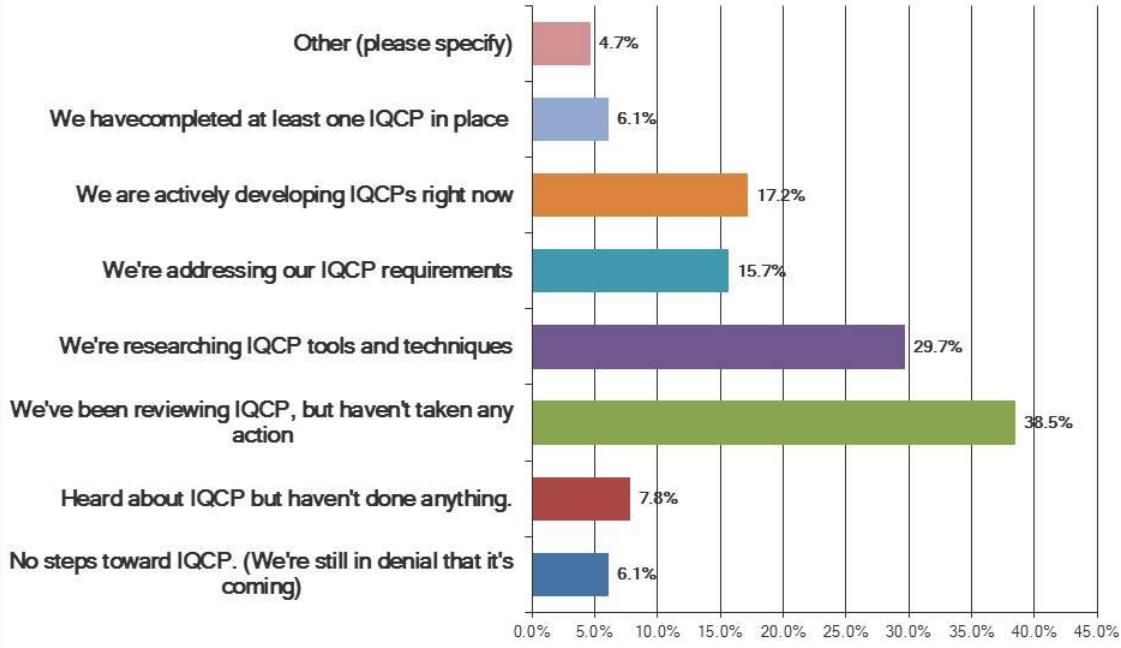
## DEVELOPING AN IQCP

### A STEP-BY-STEP GUIDE



U.S. Department of Health and Human Services

### US Labs: Rate your IQCP readiness:



## The implementation of a system for managing analytical quality in networked laboratories

**Nuthar Jassam<sup>1</sup>, Chris Lindsay<sup>2</sup>, Kevin Harrison<sup>1</sup>, Douglas Thompson<sup>1</sup>, Mike P Bosomworth<sup>1</sup> and Julian H Barth<sup>1</sup>**

<sup>1</sup>Department of Clinical Biochemistry, Leeds General Infirmary, Leeds LS1 3EX; <sup>2</sup>Siemens Healthcare Diagnostics, Sir William Siemens Square, Surrey, UK

**Bradford Royal Infirmary**  
Summary QC-Statistics

Leeds General Infirmary | St. James's University Hospital

Links to data from other Trust Hospitals

The Leeds Teaching Hospitals NHS Trust

Index (200901)	Instrument	Lot	Test	Month/Year	Mean	Target	SD	SD Range	CV%	CV-B%	BIAS%	BIAS-B%	TE%	TE-B%	n	Outliers	Min Value	Max Value	Range	Data
	BRI 1650	46371	GLU	Jan-2009	3.403	(3.500)	±0.1146	(±0.1500)	3.37	(2.85)	1.27	(±2.24)	6.83	(6.94)	233	1	3.00	3.80	0.800	→
ACET	BRI 2400	46371	GLU	Jan-2009	3.438	(3.410)	±0.1041	(±0.1500)	3.03	(2.85)	-0.95	(±2.24)	5.95	(6.94)	496	5	3.20	3.70	0.500	→
AFP	BRI 1650	46373	GLU	Jan-2009	20.473	(20.300)	±0.2329	(±0.2500)	1.14	(2.85)	1.27	(±2.24)	3.15	(6.94)	232	2	19.40	21.00	1.600	→
ALB	BRI 2400	46373	GLU	Jan-2009	20.542	(20.520)	±0.1858	(±0.5000)	0.90	(2.85)	-0.95	(±2.24)	2.43	(6.94)	493	7	19.40	21.00	1.600	→

CV% Derived from SD and Mean  
 CV-B% Biological Variation (CV%) from Performance Specification Table  
 BIAS% Percentage difference between mean and method mean (EQA data)  
 BIAS-B% Allowable %Bias from Performance Specification Table  
 TE% Derived from CV% and BIAS%  
 TE-B% Allowable Total Error% from Performance Specification Table

Button allowing access to Monthly File Dates

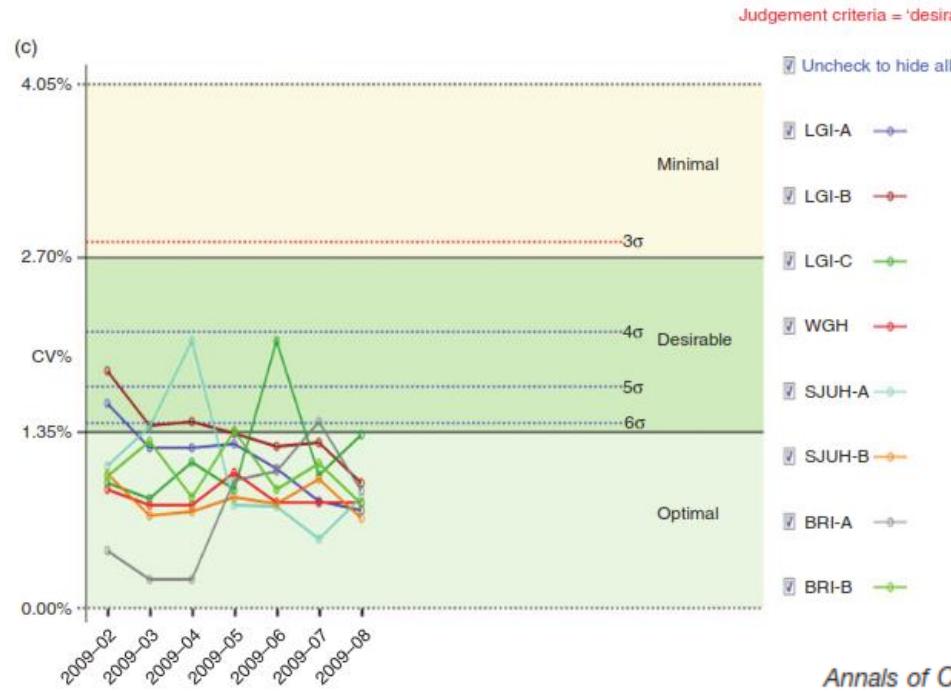
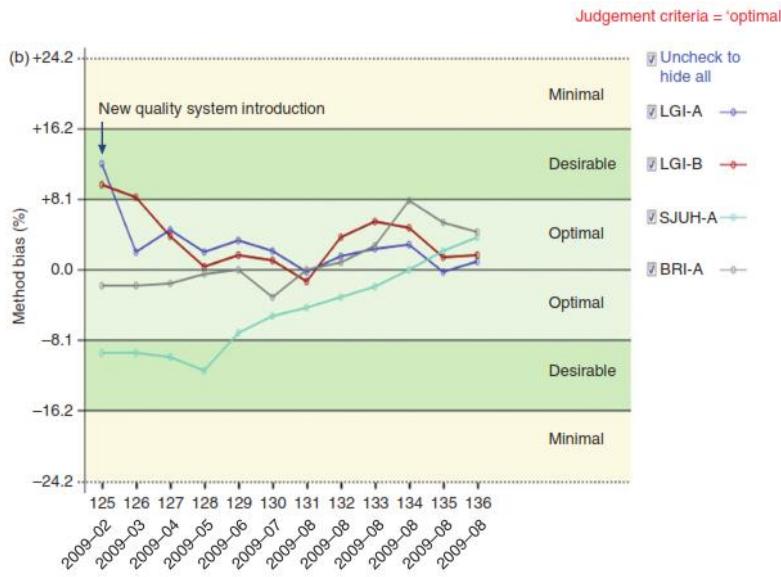
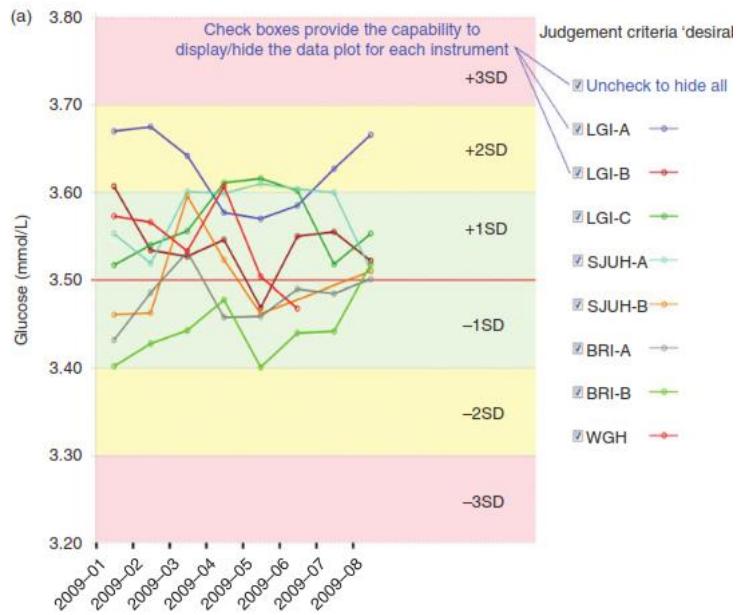
File Dates	
200712	→
200801	→
200802	→
200803	→
200804	→

Link which switches Test Table displayed in Right Hand Pane

Hyperlink replaces Left Hand Pane with Test List for that month

Button for retrieving raw data in text format (CSV)

	A	B	C	D
1	BRI 1650 GLU(46371).csv			
2		1 02/01/2009 09:25	3.5	
3		2 02/01/2009 10:17	3.5	
4		3 02/01/2009 11:23	3.5	
5		4 02/01/2009 12:19	3.5	
6		5 02/01/2009 13:18	3.5	
7		6 02/01/2009 14:17	3.5	
8		7 02/01/2009 15:10	3.5	



# Hasta sonuçlarına göre kalite kontrol

- 1965 Hofmann AON önerdi
- 1974 Bull hemotoloji analizörleri için geliştirdi
- 1984 Cembrowski hasta temelli KK kuralları oluşturdu
  - Normallerin ortalaması (AON)
  - Hareketli ortalama-Moving Average (MA)
  - Exponentially weighted moving average (EWMA)
  - Diğerleri

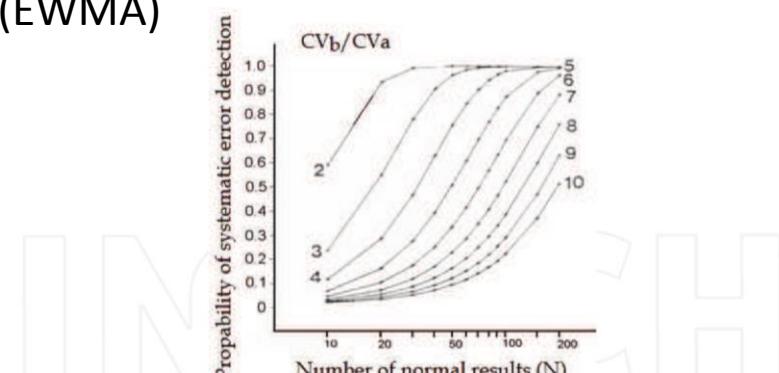
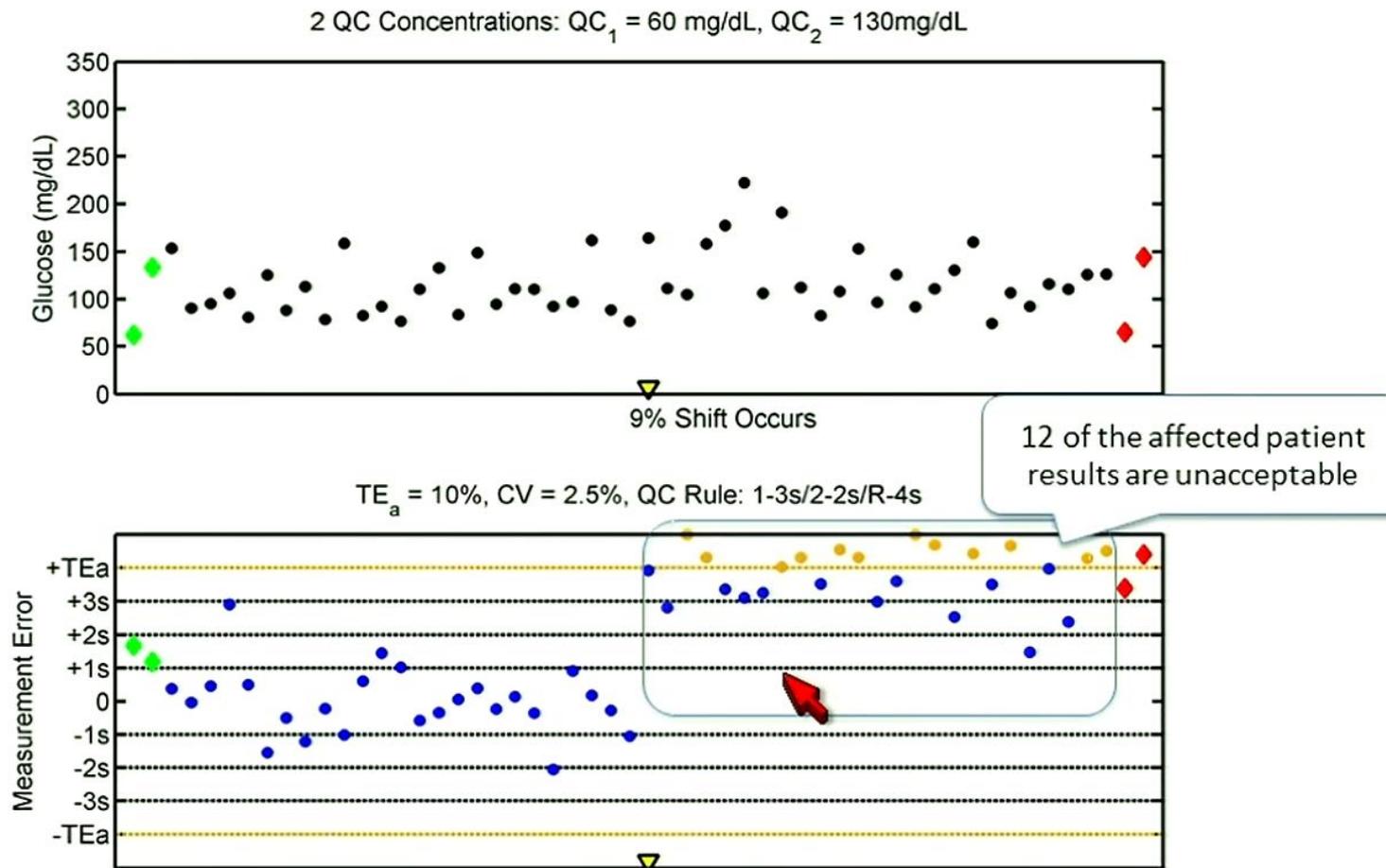
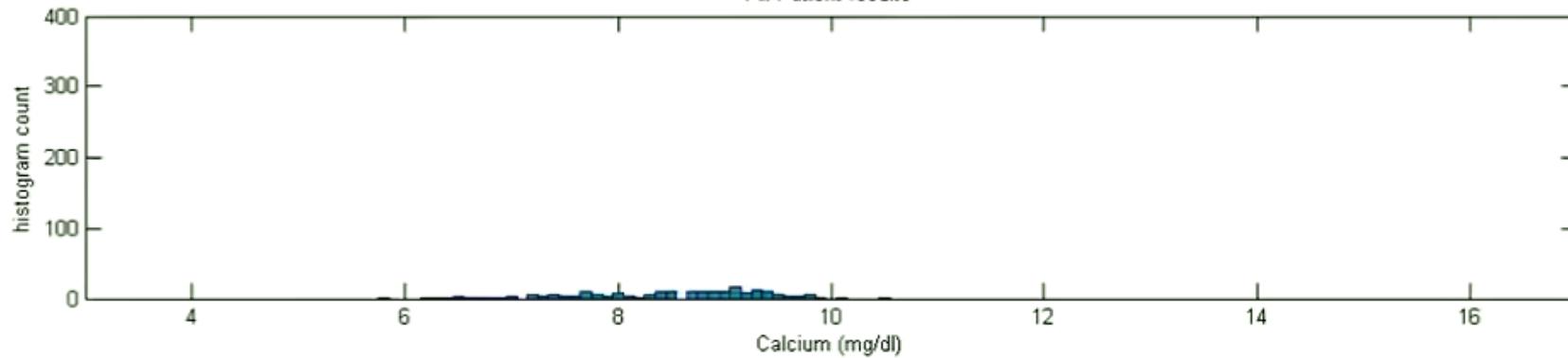


Fig. 13. Cembrowski nomogram which correlates the ratio  $CV_b/ CV_a$  with the number of normals ( $N$ ). The nomogram detects systematic errors with  $\Delta SE = 2s$  with probability of false alarm 1%

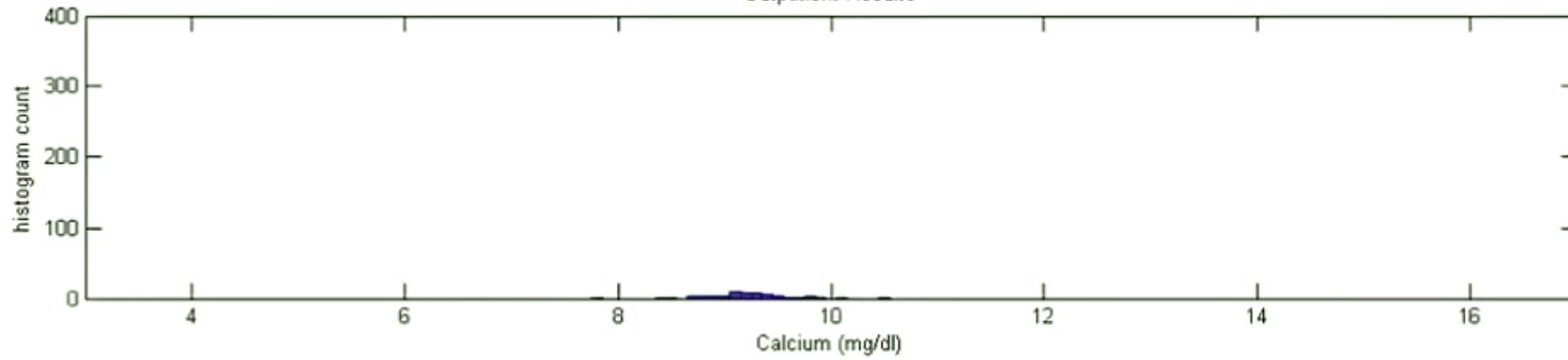
# Unacceptable Patient Results



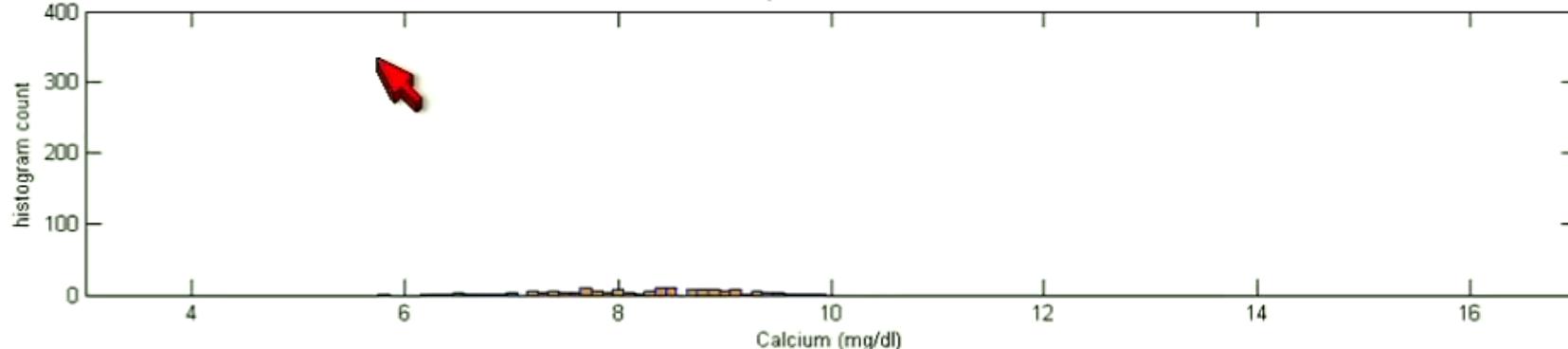
Hours (starting from midnight): 00:00  
All Patient results



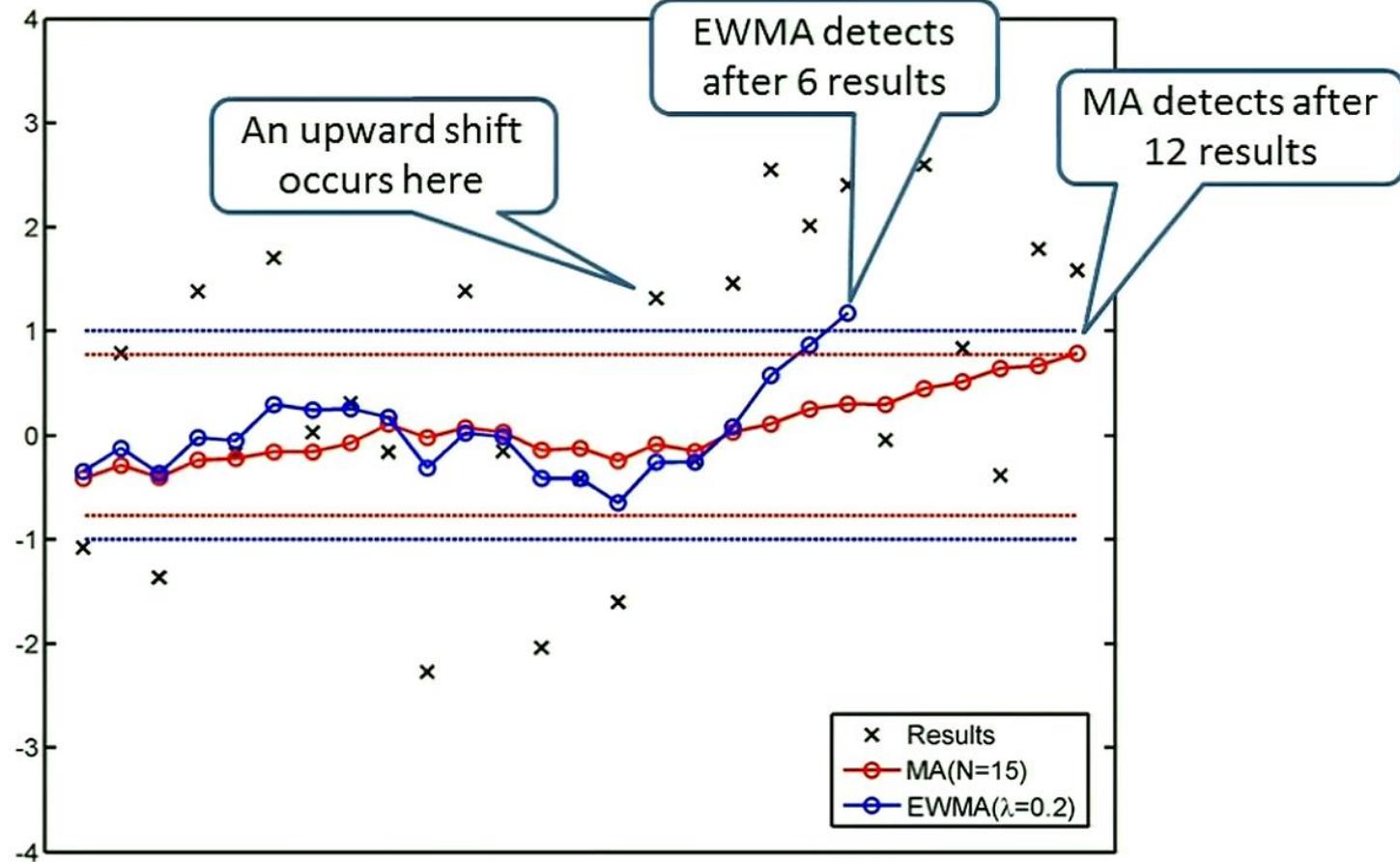
Outpatient Results



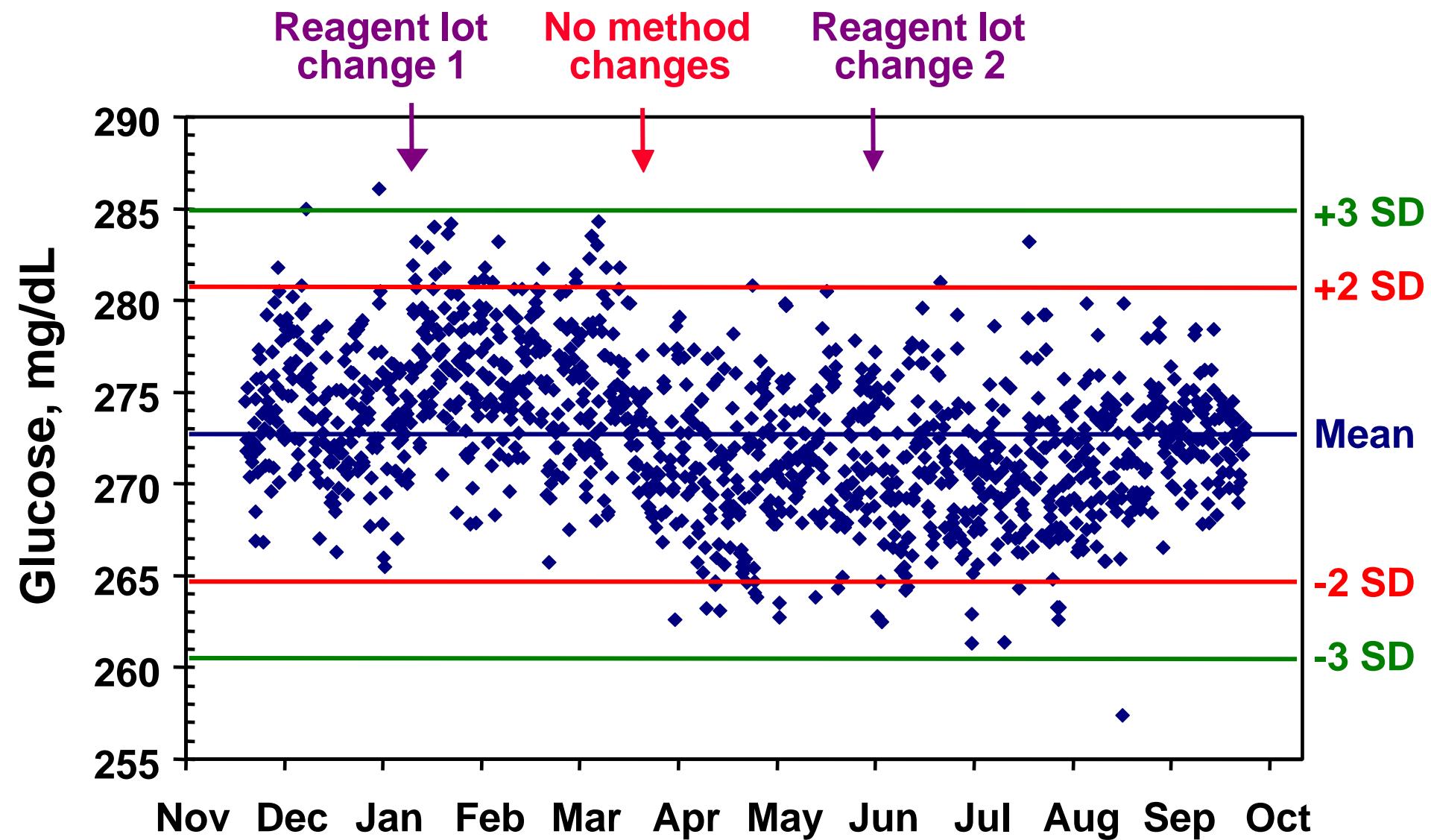
Inpatient Results



# Hareketli ortalama-Moving Average (MA) Exponantially weighted moving avarage (EWMA)



# Variability must include all sources



# Thoughts on quality-control systems: a laboratorian's perspective

GEORGE S. CEMBROWSKI\*

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**Table 3. Comparison of numbers of patient results to be averaged for average of patient quality control for nine representative clinical chemistry tests.**

Analyte	$s_p/s_a$	$N_{\text{Westgard}}$	$N_{\text{Douville}} (4 \times s_p^2/s_a^2)$
ALP	13.8	450	762
AST	2.2	40	19
Bilirubin	8.6	120	296
Calcium	1.8	60	13
Cholesterol	10.3	450	424
Potassium	2.8	100	31
T <sub>4</sub> , free	2.5	100	25
T <sub>4</sub> , total	6.1	60	149
TSH	8.9	300	317

The  $s_p/S_a$  and  $N_{\text{Westgard}}$  are taken from the Westgard, Smith, Mountain and Boss paper with N being derived from Westgard's OPSpecs analysis of power functions of averages of patient data.

ALP, alkaline phosphatase; AST, aspartate aminotransferase; T<sub>4</sub>, thyroxine; TSH, thyrotropin.

# Unity verilerini ile bizim verilerimizin karşılaştırılması

## Farklı amaçlar için kullanımı

**Unity™ Worldwide Report**

Assayed Chemistry • Lot 14480 • Exp 31-May-2017

Creatinine		Alkaline picrate-kinetic mg/dL					
	Level	Mon	Cum	Level	Mon	Cum	
<b>Siemens Dimension Series</b>							
Mean	1	2.80	2.73	2	6.26	6.17	
SD	1	0.141	0.140	2	0.222	0.247	
CV	1	5.0	5.1	2	3.5	4.0	
# Points	1	1058	23427	2	997	22373	
# Labs	1	33	135	2	33	131	

Unity

% 5.1

% 4

Bu değerlerin yaklaşık 3SD ile aralıklar belirleniyor

Creatinine	Alkaline picrate-kinetic, IFCC-IDMS Standardized	mg/dL			
Level	Mon	Cum	Level	Mon	Cum

Abbott AEROSET/ARCHITECT (c, i, ci models)

Mean	1	2.77	2.78	2	6.31	6.30
SD	1	0.109	0.116	2	0.139	0.188
CV	1	3.9	4.2	2	2.2	3.0
# Points	1	2918	38205	2	2812	37799
# Labs	1	69	146	2	69	146

Beckman Coulter AU 400/480/600/640/680/2700/5400/5800

Mean	1	2.22	2.21	2	5.53	5.49
SD	1	0.071	0.086	2	0.149	0.182
CV	1	3.2	3.9	2	2.7	3.3
# Points	1	1282	15825	2	1269	15504
# Labs	1	37	68	2	37	69

Roche cobas 6000/8000/c 311

Mean	1	2.19	2.18	2	5.37	5.36
SD	1	0.112	0.129	2	0.178	0.194
CV	1	5.1	5.9	2	3.3	3.6
# Points	1	2039	27246	2	1970	26635
# Labs	1	75	111	2	72	110

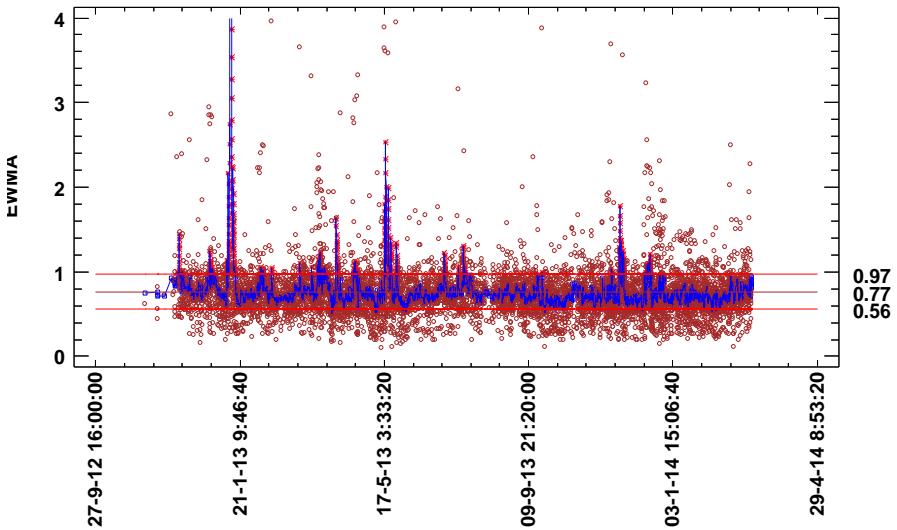
Bizim verilerimiz

% 2.59

% 2.84

# EWMA Uygulamalarımız

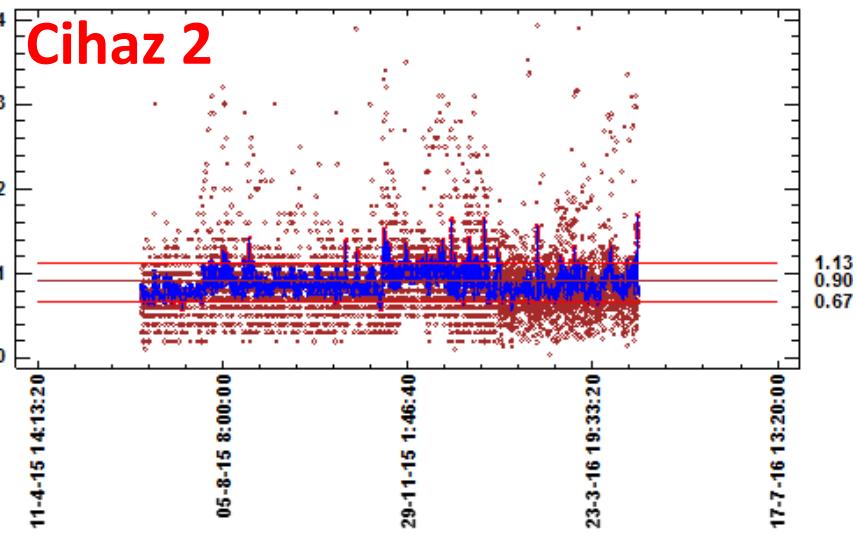
## Cihaz 1



Referans Aralıklar (Erişkin)

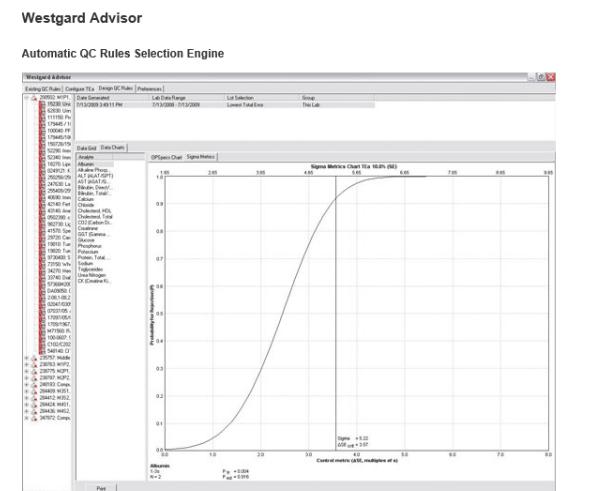
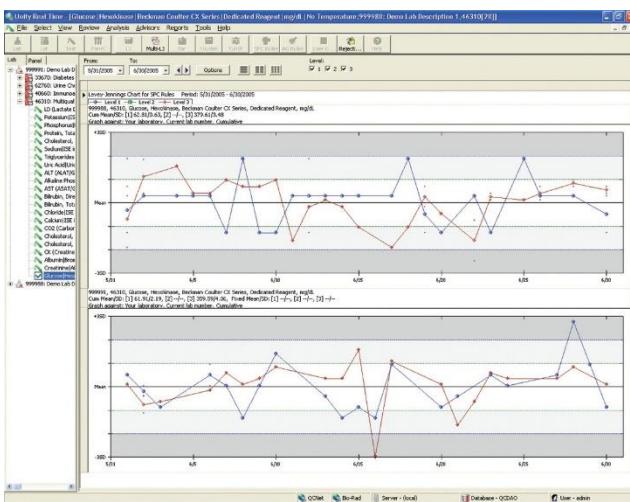
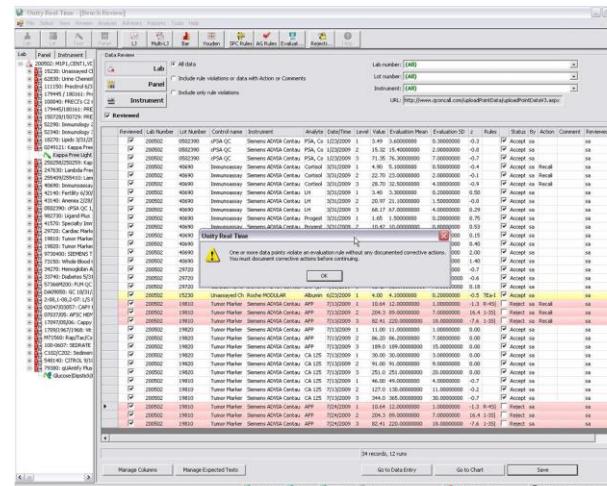
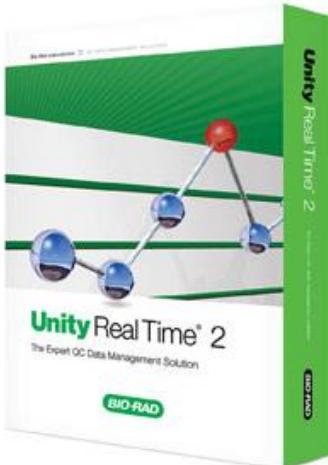
0.5-0.9 mg/dl  
0.7-1.2 mg/dl

## Cihaz 2



0.6-1.0 mg/dl  
0.8-1.3 mg/dl

# Farklı İKK yaklaşımı (1)



## Dashboard

Date	Instrument	Analyte	Lot	Result	Mean	SD	SDI	Rule	Status
12/09/2012 07:58:53	AU640	Sodium (Clin Chem)	442UE	158	158.36	2.4296	-0.15	1:2s	Reject
12/09/2012 07:58:53	AU640	Sodium (Clin Chem)	713UN	148	142.96	2.3377	2.18	1:2s	Reject

Page size: 10 | 2 items in 1 pages

**Analysis Code:** All

**Date Range:** All

**Period Ending:** 31/05/2012

Combine results

Select Lots:  1  2  3

SD  %DEV

**Update Charts** **Print Chart**

Hide Legend

Test	Mean Points	Result Points	Both
A	681UN	Albumin (Clin Chem), Bromocresol Green, Olympus AU640, Randox Laboratories Ltd.	<input type="radio"/> Hide <input checked="" type="radio"/> Show <input type="radio"/> Hide
B	442UE	Albumin (Clin Chem), Bromocresol Green, Olympus AU640, Randox Laboratories Ltd.	<input type="radio"/> Hide <input checked="" type="radio"/> Show <input type="radio"/> Hide

**Data Review**

Filter Data by:

Instrument: Rule Violation or Com

Lot: All  Check All

Filter by Date:

Start Date: 7 Days

End Date:

**442UE**

Glucose (Clin Chem), Glucose Oxidase, Olympus AU640, Randox Laboratories Ltd.

Peer Group Cumulative

Results 18806 Results 103

Mean 6.34 Mean 6.35

SD 0.28 SD 0.18

CV% 4.37 CV% 0.03

Participants 1924

SDI 0.03

CVI 0.01

**681UN**

Glucose (Clin Chem), Glucose Oxidase, Olympus AU640, Randox Laboratories Ltd.

Peer Group Cumulative

Results 19443 Results 103

Mean 6.34 Mean 6.35

SD 0.28 SD 0.18

CV% 4.37 CV% 0.03

Participants 1924

SDI 0.03

CVI 0.01

# **Analit ve Analize göre kalite uygulamaları**

# Kolesterol

- CLIA sets a criterion for acceptable performance as 10% of the target value (TV) in proficiency testing surveys [6].
- NCEP sets the maximum specifications for method CV at 3.0% and method bias at 3.0% [\*].
- NCEP sets a clinical decision interval of 20% based on a desirable cholesterol level of 200 mg/dL or less and an undesirable level of 240 mg/dL or greater, i.e., 40 mg/dL at a level of 200 mg/dL [\*].

[\*] National Cholesterol Education Program Laboratory Standardization Panel. Current status of blood cholesterol measurements in clinical laboratories in the United States. Clin Chem 1988;34:193-201.

**Table 1****Estimates of Analytic Quality for Cholesterol, Calcium, Glucose, and Glycohemoglobin as Determined From National PT Surveys\***

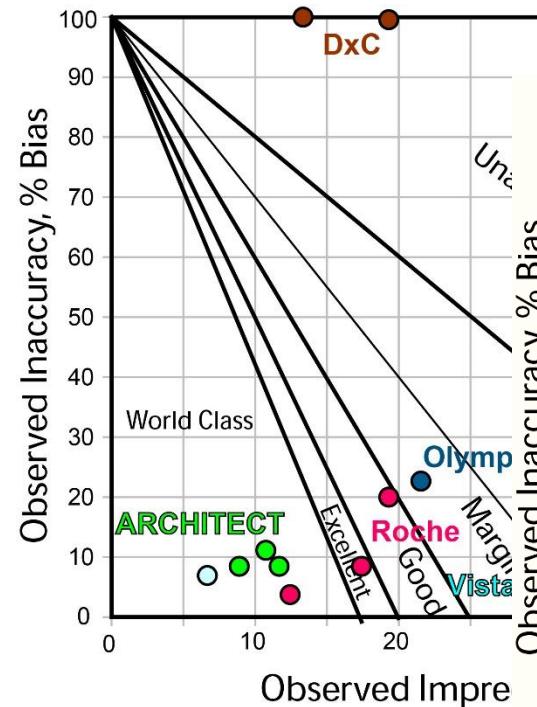
PT Program	No. of Laboratories	Group Mean	NTQ ( $\sigma$ )	NMQ ( $\sigma$ )	LMQ ( $\sigma$ )
Cholesterol with TE <sub>a</sub> = 10.0%					
AAFP	296	201.0	2.01	2.01	2.54
MLE	577	224.4	2.27	2.38	2.99
AAB	1,498	223.0	2.37	2.68	3.51
API	2,647	221.3	2.28	2.37	3.19
CAP	4,240	198.7	3.57	3.71	4.19
Summary	<b>9,258</b>	<b>210.8</b>	<b>2.88</b>	<b>3.02</b>	<b>3.67</b>
Calcium with TE <sub>a</sub> = 1.0 mg/dL					
AAFP	164	10.2	2.50	2.35	2.71
MLE	528	10.5	2.44	2.69	3.50
AAB	1,444	11.1	2.78	2.95	3.37
API	2,695	11.1	2.63	2.98	3.45
CAP	4,955	10.4	3.03	3.07	4.30
Summary	<b>9,786</b>	<b>10.7</b>	<b>2.84</b>	<b>3.00</b>	<b>3.86</b>
Glucose with TE <sub>a</sub> = 10.0%					
AAFP	245	134.0	1.91	2.64	3.16
MLE	628	106.1	1.75	2.13	2.99
AAB	1,665	106.4	2.22	2.60	3.20
API	3,038	106.6	2.42	2.70	3.24
CAP	5,146	149.6	3.70	4.14	4.88
Summary	<b>10,722</b>	<b>120.5</b>	<b>2.95</b>	<b>3.34</b>	<b>4.00</b>
Glycohemoglobin with TE <sub>a</sub> = 10.0%					
AAFP	209	9.30	1.82	2.12	2.76
MLE	342	9.03	1.31	1.15	2.33
AAB	885	8.11	1.53	1.82	2.50
API	1,650	9.27	1.69	1.69	2.35
CAP	1,980	9.30	2.43	2.29	2.82
Summary	<b>5,066</b>	<b>9.06</b>	<b>1.93</b>	<b>1.93</b>	<b>2.57</b>

AAB, American Association of Bioanalysts; AAFP, American Academy of Family Physicians; API, American Proficiency Institute; CAP, College of American Pathologists; LMQ, local method quality; MLE, Medical Laboratory Evaluation; NMQ, national method quality; NTQ, national test quality; PT, proficiency testing; TE<sub>a</sub>, allowable total errors.

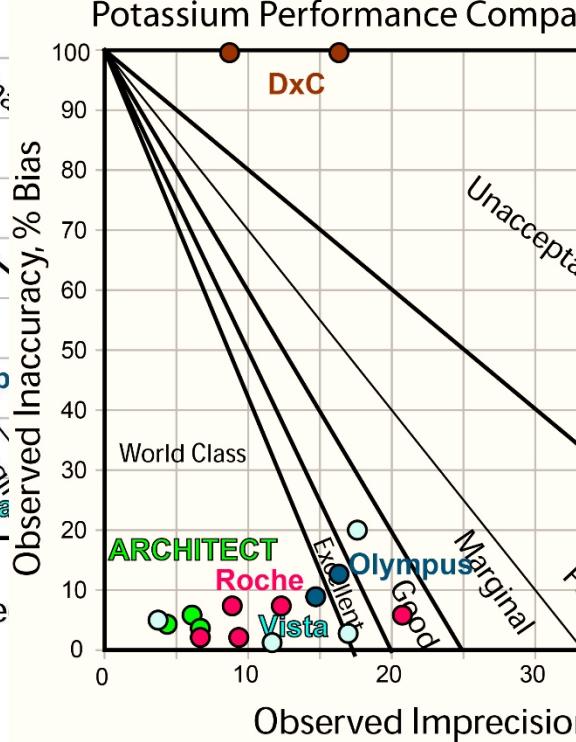
\* Presented as  $\sigma$  metrics. The group means for cholesterol, calcium, and glucose are given in conventional units (mg/dL); for glycohemoglobin, as the percentage of hemoglobin. The following are conversion factors for Système International units: cholesterol, multiply by 0.02586 (mmol/L); calcium, multiply by 0.25 (mmol/L); glucose, multiply by 0.05551 (mmol/L). Summary figures, in bold, are weighted averages that account for the relative number of laboratories in the respective PT groups.

Analyte	Acceptance criteria / quality requirements					
	CLIA	Desirable Biologic Goal	RCPA	Rilibak	SEKK	Spanish Minimum Consensus
Potassium	$\pm 0.5 \text{ mmol/L}$	$\pm 5.8\%$	$\pm 0.2 \text{ mmol/L} \leq 4.0 \text{ mmol/L}$ $\pm 5\% > 4.0 \text{ mmol/L}$	$\pm 8\%$	$\pm 8\%$	$\pm 8\%$

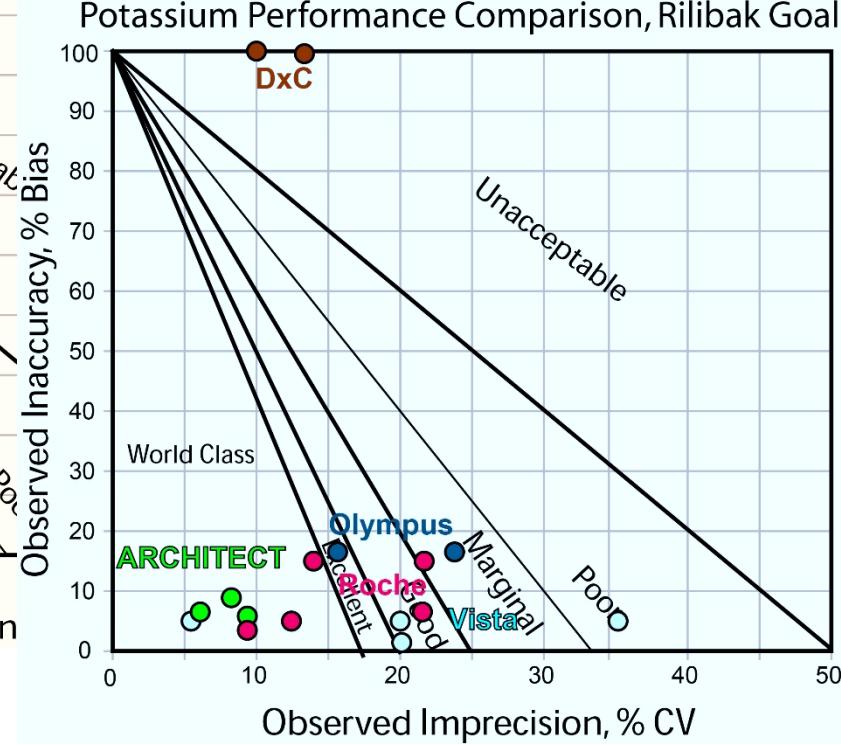
Potassium Performance Comparison, Ricos Goal



Potassium Performance Comparison, CLIA Goal



Potassium Performance Comparison, Rilibak Goal



# Quality Control in Coagulation Testing

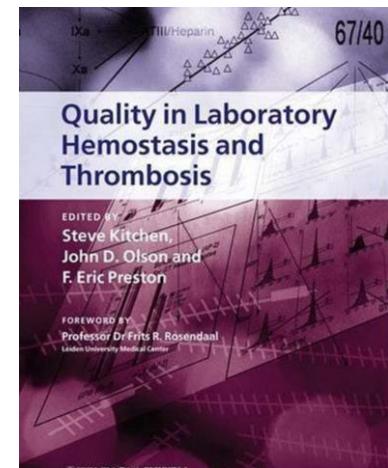
Semin Thromb Hemost 2008; 34(7): 642-646

**Table 2 Quality of Some Coagulation Testing According to the Six Sigma Metrics**

	Mean	NTQ ( $\sigma$ )	NMQ ( $\sigma$ )	LMQ ( $\sigma$ )
PT ( $TE_A = 15\%$ )	16.8	—	1.77	5.35
INR ( $TE_A = 20\%$ )	1.57	—	2.39	3.52
Fibrinogen ( $TE_A = 20\%$ )	260.0	1.78	2.01	3.24

Common goals: minimum acceptable of  $3 \sigma$ , strive for  $6 \sigma$ .

Source: From Westgard JO, Westgard SA. The quality of laboratory testing today. Am J Clin Pathol 2006;125:343-354.



**Table 1 The Median and Range of the Long-Term Analytical Coefficient of Variation (LCVa, %), Bias (B, %), and Total Error (TE, %) for Antithrombin, Protein C, and Protein S**

Analyte	Laboratories (Number)	LCVa (%)		Bias (%)		Total Error (%)	
		Median	Range	Median	Range	Median	Range
Antithrombin (activity)	136	7.6	2.6–43.8	3.8	0.3–17.1	9.1	3.4–34.3
Protein C (activity)	132	8.6	3.3–33.3	4.4	0.4–27.3	10.0	4.0–53.3
Protein C (antigen)	48	10.8	4.7–33.4	6.8	1.2–14.9	12.4	6.3–35.8
Protein S (activity)	69	17.2	4.3–88.6	12.8	3.1–34.8	24.5	9.9–87.0
Protein S (total antigen)	79	13.4	5.9–52.1	10.7	1.9–40.5	18.5	8.9–48.1
Protein S (free antigen)	65	14.1	5.4–91.8	9.2	3.3–34.3	17.9	9.4–54.9

Source: Modified from Meijer P, Haverkate F, Kluft C. Performance goals for the laboratory testing of antithrombin, protein C and protein S. Thromb Haemost 2006;96:584–589.

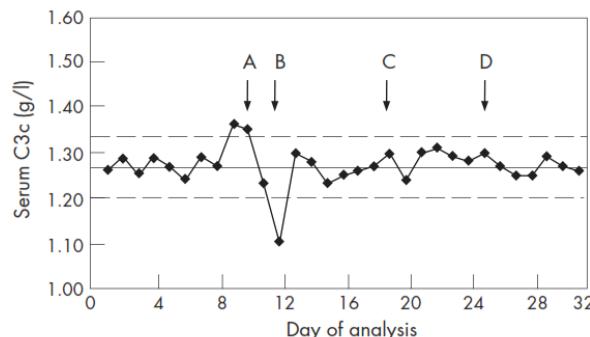
# Immunoassay

- Immunoassay methods often **have higher CVs** than observed for routine chemistry and hematology tests.
- Laboratory QC practices often involve analyzing **3 or 4 different levels** of controls and sometimes analyzing these controls in duplicate.
- In planning QC for such applications, it is useful to assess the error detection and false rejections characteristics of higher N **multirule QC** procedures and see how they compare with the performance from more common QC procedures having Ns of 2 to 4.

**Table 2** Suggested acceptable levels of precision

Method	Acceptable precision (between-batch coefficient of variation, %)
Turbidimetry	3–5
Nephelometry	3–5
ELISA	8–12
Radioimmunoassay	8–12
Radial immunodiffusion	10–20
Rocket electrophoresis	10–20

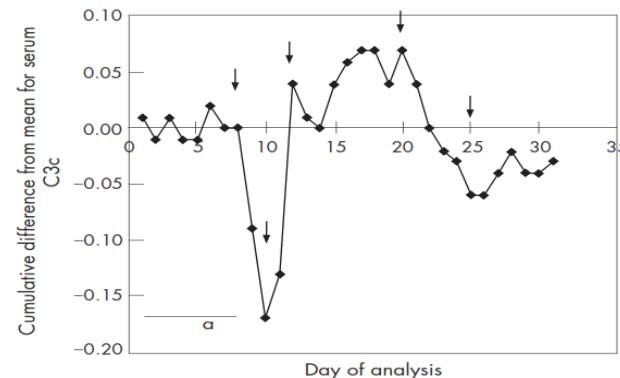
ELISA, enzyme-linked immunosorbent assay.



**Figure 1** Shewhart chart for serum complement C3c. "Action points" are shown by arrows A–D. These indicate where the assay is potentially out of control (see text) and where remedial action should be considered.

### Take-home messages

- The major objective of quality assurance is to improve the quality of results such that uniformity exists both within and between laboratories.
- Monitoring analytical sensitivity is essential to prevent the reporting of false-negative results.
- For quantitative data, Shewhart/Levey–Jennings charts are useful in monitoring precision.
- "Third-party" controls should be included wherever possible.
- The main benefits of internal quality control are realised with early recognition of problems and swift introduction of corrective action.



**Figure 2** Cusum chart with the same serum complement C3c data as in fig 1. Area "a" shows an accurate assay in good control. Arrows indicate points where a change in accuracy has occurred.

### My approach to internal quality control in a clinical immunology laboratory

# Tam kan performansları

Assay	Ricos CV%	Ricos Bias%	Ricos TEa%	CLIA TEa%	Spanish Minimum TEa%	Rilibak TEa%
WBC	5.73%	6.05%	15.44%	15%	9.0%	12.0%
RBC	1.6%	1.7%	4.4%	6.0%	4.0%	8.0%
HGB	1.43%	1.84%	4.19%	7.0%	5.0%	6.0%
HCT	1.35%	1.74%	3.97%	6.0%	8.0%	9.0%
MCV	0.7%	1.26%	2.42%		7.0%	
PLT	4.6%	5.9%	13.4%	25.0%	16.0%	
Neutrophils	8.55%	9.25%	23.35%			
Lymphocytes	5.1%	9.19%	17.6%			
Monocytes	8.9%	13.2%	27.9%			
Eosinophils	10.5%	19.8%	37.1%			
Basophils	14.0%	15.4%	38.5%			

# Tam Kan Analizi



Analyte	Biologic-Based QC procedure recommendation	CLIA-Based QC procedure recommendation
RBC	$1_{3s}/2\text{of}3_{2s}/R_{4s}/3_{1s}$ with N=3	$1_{3s}$ with N=3
HGB	$1_{3s}/2\text{of}3_{2s}/R_{4s}/3_{1s}$ with N=6	$1_{3.5s}$ with N=3
HCT	$1_{3s}/2\text{of}3_{2s}/R_{4s}/3_{1s}/6_x$ with N=6	$1_{2.5s}$ with N=3
PLT	$1_{3s}/2\text{of}3_{2s}/R_{4s}/3_{1s}/6_x$ with N=6	$1_{3.5s}$ with N=3
WBC	$1_{3.5s}$ with N=3	$1_{3.5s}$ with N=3
%Neutrophil	$1_{3.5s}$ with N=3	---
%Lymphocyte	$1_{3s}/2\text{of}3_{2s}/R_{4s}/3_{1s}/6_x$ with N=6	---
%Monocyte	$1_{3s}/2\text{of}3_{2s}/R_{4s}/3_{1s}/6_x$ with N=6	---
%Eosinophile	$1_{3s}/2\text{of}3_{2s}/R_{4s}/3_{1s}$ with N=3	---
%Basophile	$1_{3.5s}$ with N=3	---

"Implementation of the process Six Sigma in Haematology's Laboratory" by Recondo C. Grassi C, Blanco M, and Domecq P., Clin Chem Lab Med 2008; 46,

# İKK sınırlılıkları

- Commutability
- Materyal farklılıkları
- Stabilite
- Homojenite
- Değerlerinin klinik durumlarla uyumu
- Eş grup değerlendirme problemleri
- Maliyetleri (Unassayed daha uygun)
- Bulunabilirlikleri



INTERNATIONAL  
STANDARD

ISO  
13528

First edition  
2005-09-01

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Statistical methods for use in proficiency testing by interlaboratory comparisons



# Kalite Kontrol materyalleri birbirinden farklıdır



## Review

## Specimen materials, target values and commutability for external quality assessment (proficiency testing) schemes

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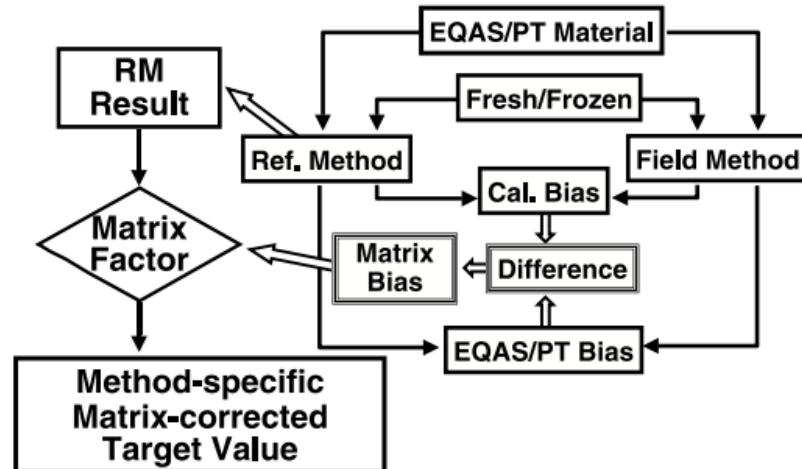
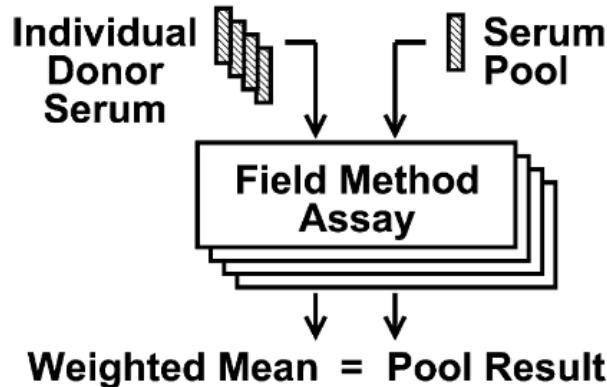


Table 1

Examples of method-specific matrix-corrected target values for cholesterol<sup>a</sup>

Reference method value = 4.40 mmol/l

Method	PT material result (mmol/l)	Calibration bias from FF <sup>b</sup> result (%)	Matrix bias (%)	Matrix-corrected target value <sup>c</sup> (mmol/l)
Hitachi/Roche	4.23	0.3	-4.2	4.22 ± 0.02
Dimension	3.99	1.2	-10.5	3.94 ± 0.02
Beckman	4.51	3.1	-0.5	4.38 ± 0.02
Vitros	4.35	-2.8	1.8	4.48 ± 0.02

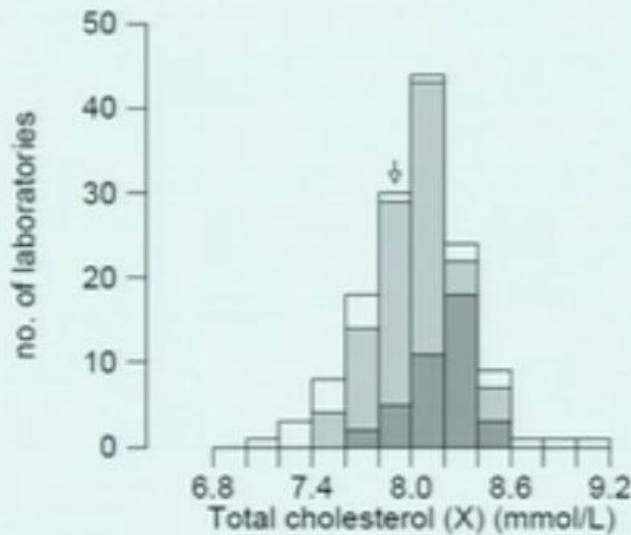
<sup>a</sup> Adapted from Ross et al. [5] for specimen C-02 in the 1994 College of American Pathologists Comprehensive Chemistry Survey.<sup>b</sup> FF is a fresh-frozen unadulterated off-the-clot pooled serum specimen.<sup>c</sup> + 95% confidence interval.

Preparation and Validation of Commutable Frozen Human Serum Pools as Secondary Reference Materials for Cholesterol Measurement Procedures; Approved Guideline

## Total cholesterol - fresh single donor serum

Specimen : 115D

	n	Mean	SD	CV(%)
All methods	131	8.04	0.27	3.3
Dry slide	12	7.53	0.24	3.1
OCD (J&J) slides [1JJ]	12	7.53	0.24	3.1
Cholesterol oxidase	119	8.09	0.23	2.8
Abbott reagents [2AB]	27	8.04	0.07	0.9
Beckman reagents [2BK]	11	8.12	0.11	1.3
Dade Behring reagents [2BE]	3	7.83		
Olympus reagents [2OL]	19	8.24	0.21	2.5
Roche reagents [2BO]	39	8.22	0.17	2.1
Siemens (Bayer) reagents [2TE]	20	7.78	0.14	1.8
Point of care	9	8.49	0.43	5.1
Cholestech	9	8.49	0.43	5.1



Reference method value 8.53 mmol/L

		Analyser on y axis						
Analyser on x-axis	Material	E170	AxSYM	OCD	Architect	Beckman	Immulite	
	Centaur	Patients	0.907	0.924	0.740	0.732	0.855	0.764
	Centaur	QAP	0.875	0.929	0.907	0.776	0.800	0.993
	Centaur	Liquicheck	0.916	0.858	0.958	0.762	0.967	1.139
	Centaur	Lyphocheck	0.939	0.986	1.012	0.734	0.872	1.228
	E170	Patients		1.015	0.823	0.805	0.940	0.839
	E170	QAP		1.061	1.038	0.888	0.911	1.134
	E170	Liquicheck		0.939	1.043	0.795	1.054	1.240
	E170	Lyphocheck		1.049	1.077	0.782	0.928	1.306
	AxSYM	Patients			0.796	0.791	0.921	0.821
	AxSYM	QAP			0.976	0.835	0.861	1.068
	AxSYM	Liquicheck			1.051	0.567	1.068	1.245
	AxSYM	Lyphocheck			1.025	0.744	0.884	1.245
	OCD	Patients				0.970	1.135	1.015
	OCD	QAP				0.855	0.876	1.091
	OCD	Liquicheck				1.270	1.006	1.191
	OCD	Lyphocheck				0.726	0.862	1.214
	Architect	Patients					1.165	1.038
	Architect	QAP					1.027	1.278
	Architect	Liquicheck					0.923	0.859
	Architect	Lyphocheck					1.187	1.670
	Beckman	Patients						0.892
	Beckman	QAP						1.233
	Beckman	Liquicheck						1.183
	Beckman	Lyphocheck						1.408

Slopes for each material in each set of analyser pairs.

TSH için

# Stabilite için örnek

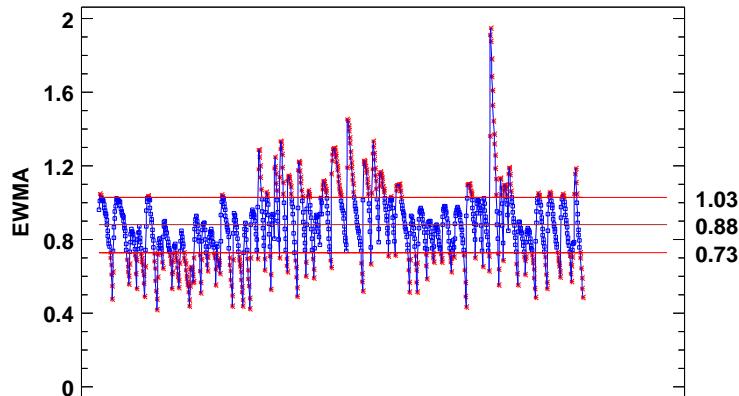
**Table 4** Percentage changes in concentration of analytes at the end of 7 months

Tests	At 2–8 °C (%)	At –20 °C (%)	RT (%)
Glu	+2	3	–43
BUN	0	0	–18
Creat	–2	–2	–56
AST	–10	0	47
ALT	+11	8	55
ALP	–1	4	12
TB	+4	3	–7
TP	–1	1	4
Alb	–1	0	–1

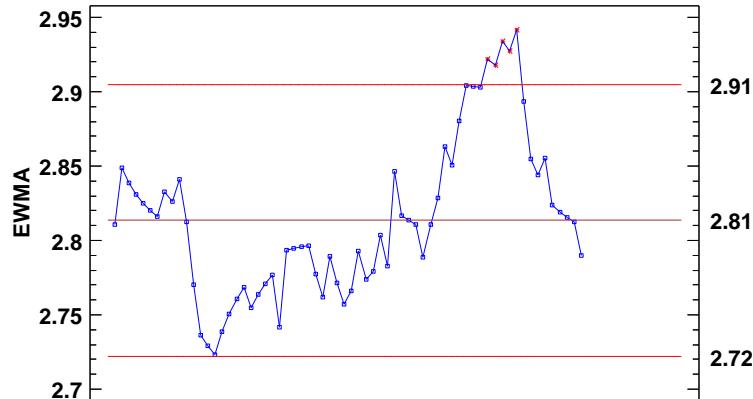
**İç kalite kontrol sonuçlarındaki sınırlı oynamalar hasta sonuçlarını etkiliyor mu?**

## Cihaz 1

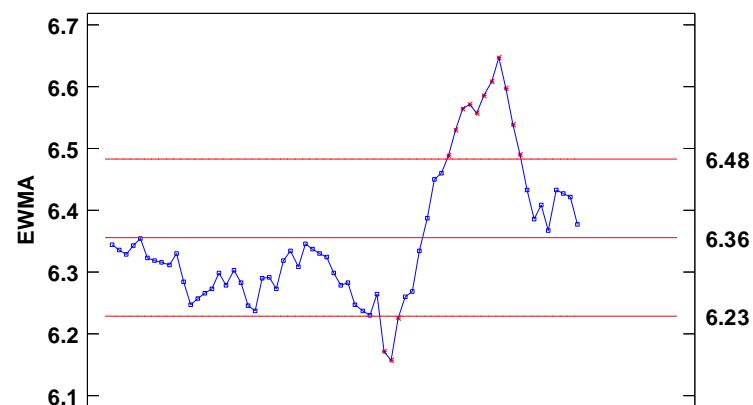
HASTA SONUÇLARI



Düzen 1 Kontrol

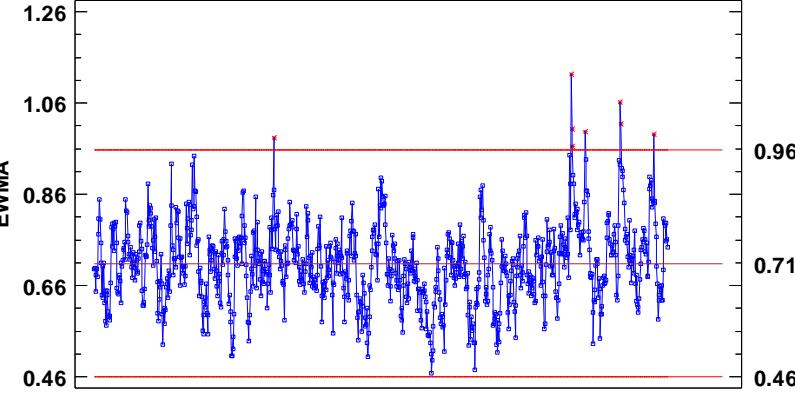


Düzen 2 Kontrol

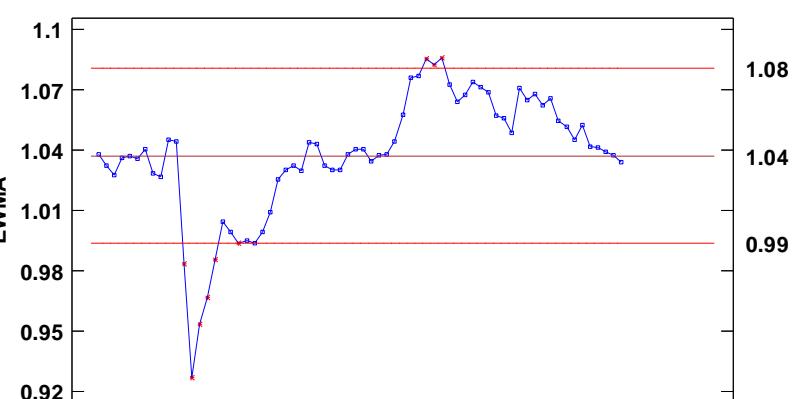


## Cihaz 2

EWMA



EWMA



EWMA



# Sonuç

- **LBYS en kritik ekipmanınız.**
- **Standardizasyon ve harmonizasyon  
çalışmalarının güncel olarak takip edilmesi**
- Kullanılan metoda ait üreticilerden gerekli  
bilgilerin alınması ve değerlendirilmesi
- Analite, metoda, klinik ihtiyacı ve  
laboratuvarın yapısına uygun kalite  
indikatörlerinin seçilerek süreç takip  
optimizasyon
- Analitik ihtiyacı belirlenmesi (?)
- Ulusal bir KK programına ihtiyacımız var
- İhtiyaca ve analite uygun riski minimize eden  
kalite kontrol uygulaması
- Alternatif kalite kontrol uygulamalarında bilgi  
sahibi olunmalı. Hasta sonuçlarından KK  
uygulamalarına ağırlık verilmeli



**Bilgilerinden yararlandığım ve verilerini  
kullandığım bütün bilim insanlarına  
teşekkür ederim.**