Guideline for Standards Development

1. Principle

Requirement revisions are to be implemented every 3 years. Generally, minor revisions (restricted to modification of errors in existing requirements or scores with no newly formed or revoked requirement number) are carried out annually, and major revisions (with addition of new requirements, revocation of existing items or relocation of requirements) are conducted triennially.

2. Annual Schedule

ltem	Content	Schedule
- Requirement analysis	- Statistics of score per requirement	All-year
- Collecting opinions	- Collecting opinions of institutes	All-year
on the requirements	- Collecting opinions of inspectors	
	- Collecting opinions on requirements	
- Requirement revision	- Review of requirements	Monthly
meeting	- Review of opinions on requirements	
	- Discussions on revisions	
- 1 st requirement	- Review of opinions and analysis of	March-April
revision workshop	requirements	
	- Suggestions for requirement revision	
- 2 nd requirement	- Review of revision proposals	Мау
revision workshop		
- 3 rd requirement	- Finalization of requirement revision proposal	June
revision workshop	and composition of the revised proof	
- Collecting opinion on	- Collecting opinions of experts and Korean	July-August
requirement revision	Society for Laboratory Medicine	
proposal	- Collecting feedback from Inspectors and	
	Institutions inspected	
- Review of the	- Review of the feedback	September
feedback on the	- Making decision whether to accept the	
proposed standard	feedback	
revision		
- Composition of the	- Composition of the revised edition	September
revised requirement	- Review by the Laboratory Medicine	October
	Foundation Operating Committee	
	- Approval by the Foundation Board of	November



			Directors	
-	Publication of the	-	Dispatch revision and official document	November~
	revised requirement		informing the revised content of inspection	January next
-	Guidance and	-	Laboratory Accreditation Program Guide	year
	education of the		Workshop (3 times)	
	revision			

3. Organization of the Requirements

The accreditation requirements are divided into 14 fields and each field is organized as the 인증 following table shows. However, the fields of Clinical Chemistry and Urinalysis and Microscopy are separated but accounted as one field when appointing the scores.

No.	Field	Organization		
1	Laboratory Management	Scope of Inspection		Laboratory Information System, Safety
2	Comprehensive Interpretation	Provided service	External Quality Control	
3	Point-of-Care Testing	Provided service	Internal Quality Control	Safety
4	Referral Medical Laboratory		Pre-analytical and Post-analytical	
5	Diagnostic Hematology		Evaluation General Equipment	
6	Clinical Chemistry		and Instrument	
7	Urinalysis and Microscopy		Test Performance and Instrument Operation	
8	Clinical Microbiology		Personnel Facilities and	Safety
9	Transfusion Medicine	Provided service	Environment	Safety
10	Diagnostic Immunology			
11	Flow Cytometry			
12	Histocompatibility Testing	Provided service		
13	Cytogenetic Testing	Provided service		



14	Molecular		Safety
	Diagnostic Testing		

4. The first-level heading for the requirements are composed in the following manner.

Field code no.	Field	Field code	Field name(2009~2015)	
Tield code no.	name(2009~2015)	no.		
01	Laboratory Medicine			
07	Comprehensive			
07	Interpretation			
08	Point-of-Care Testing			
09	Referral Medical			
09	Laboratory			
10	Diagnostic Hematology	40	Transfusion Medicine[General]	
21	Clinical Chemistry	43	Transfusion Medicine[Hospital	
21			Blood Bank]	
22	Urinalysis and	46	Transfusion Medicine[Blood	
23	Microscopy	40	Supplying Center]	
30	Diagnostic	50	Diagnostic Immunology	
50	Microscopy[General]	50		
31	Diagnostic Microscopy	60	Elow Cutomotry	
51	[General Bacteria]	00	Flow Cytometry	
32	Diagnostic Microscopy	70	Histocompatibility Testing	
52	[Acid Fast Bacteria]	70	Thistocompatibility Testing	
33	Diagnostic Microscopy	80	Cytogenetic Testing	
	[Fungi]	00		
34	Diagnostic Microscopy	90	Molecular Diagnostic Test	
	[Parasites]	90		
35	Diagnostic Microscopy			
	[Viruses]			
36	Diagnostic Microscopy			
50	[Fecal Occult Blood]			

5. Each requirement is constituted in the following manner.

- Question
- Text
- Yes/No/Not applicable
- Each requirement is marked with scores given for each requirement according to the content of evaluation in the following manner:





Yes: full score

Yes, but incomplete: Partial score is given based on the content of the text.

No: 0 point

Not applicable: The Requirement is not scored, and the item is not included in the total scoring.

6. Requirement development process

- The requirements are based on the following data.
 - Related domestic laws
 - Foreign and domestic regulations and guidelines
 - Regulations and guidelines of related organizations
 - Expert citations
 - Expert opinion
 - Other related opinion
 - The developed requirements go through the process of opinion collection and inspection in the following manner.
 - Collection of expert opinion
 - Guidance and collection of opinion involving the inspectors and the institute under inspection
 - Review by the Operating Committee
 - Approval by the Board of Directors

7. Feedback on the requirements

- During the inspection, the inspectors and the institute under inspection write down their opinion on the requirement and submit it to the foundation.
- Statistics of the score per requirement is calculated every year.
- At the 1st requirement revision workshop held every year on March, the feedbacks from the stakeholders are discussed to decide whether the requirement will be revised.

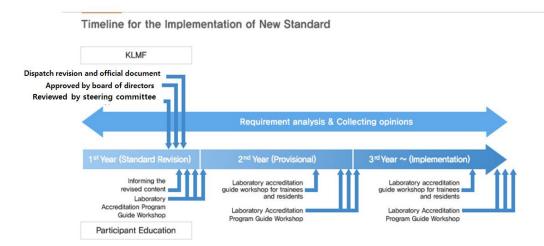
8. Newly established requirements

The newly established requirements are operated as 'recommended' for one year after its development, and then the score is given on the basis of the current state of implementation.

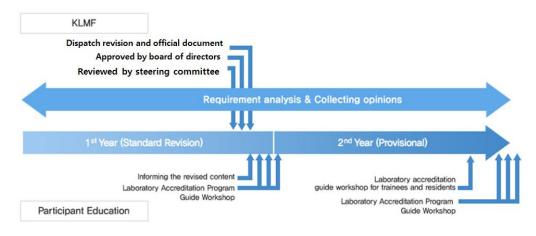
9. The plan for implementation

- The new and revised standard must be approved by the board of directors and the inspectors or surveyors and the users should be notified and provided sufficient time to get fully trained and understand each requirement.





Timeline for the Implementation of Revised Standard



- Notification Method
 - Official letter of standard revision notification
 - Issuance and distribution of examination checklists
 - Publish the revised checklist on the LMF homepage at <u>http://lmf.or.kr</u>.
- Training or Education Method
 - Laboratory accreditation guidance workshop
 - Surveyor or inspector workshop
 - Resident or trainee workshop
 - Post workshop materials on the LMF homepage
- Feedback
 - Checklist Q&A on LMF homepage
 - Survey : from attendees of the laboratory accreditation guidance workshop (will start in December 2017)



10. Requirement revision team

- The requirement revision team consists of one person per each field.
- The requirement revision team develops and revises the requirements.

11. Operation of the requirement revision team

The requirement revision team holds meetings and conducts work concerning the revision of the requirements.

At least 3 workshops are held for the revision of requirements and the work on requirement revision is carried out every year.

The revision team gives guidance on the revision for the revised requirements.

