

EURAMET

EURAMET TC-Quality The Chair Report 2018 – 2019

Kai Stoll-malke TC-Q Chair, PTB (Germany)



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Overview of TC-Q



- 36 contact persons (+ 2 Observers IAEA, Kosovo) Cyprus and Malta missing
- Regular annual meetings since 2004
- Supported by EURAMET Secretariat
 Permanent secretary: Silvie Hoffmanova
- Steering Committee: 12 persons

TC-Q Steering Committee







Kai Stoll-Malke Germany

Silvie Hoffmanova EURAMET-Secretariat



Rado Lapuh Slovenia



Fiona Redgrave E United Kingdom





Enver Sadıkoğlu Jaroslav Mucha Turkey Czech Republic









Ezio Dragone Italy



Véronique Maurer-Derrien Switzerland⁴

Tamara Djekic, Serbia



Fernanda Saraiva David Fleming Dionisios Kiriakidis Portugal Ireland Greece





Venue: Ljubiljana, Slovenia

Date: 17-18 April 2019

72 participants from 35 countries

Invited guests from EA LC and EURAMET Secretariat



- 4 Initial presentations:
- Moldova INM,
- Albania, DPM,
- Bosnia and Herzegovina, LABSAGAS
- Croatia, DHMZ-SOUL

re-instatement of Albanian CMCs possible,
after onsite peer review organized as EURAMET TC-Q
project 1458, TC-Q chair informed BIPM accordingly
→ re-instatement was confirmed by BIPM on 15th May



- Re-evaluation presentations from further 9 countries
 - Turkey (UME, TAEK)
 - Finland (MIKES, Aalto, MIKES-FMI, MIKES-SYKE, FGI-GG, STUK)
 - Greece (EIM, EXHM/GSCL-EIM)
 - Hungary (BFKH)
 - Irland (NSAI NML)
 - Slovenia (MIRS, MIRS/SIQ, MIRS/UL-FE/LMK, MIRS/UM-FS/LTM, MIRS/IJS/F-2;O2, MIRS KI/L05, MIRS/IMT/LMT, MIRS/NIB/FITO, MIRS/UP-ZRS/LPOO) re-evaluation of MIRS/ZAG/SM 480 MIR postponed 7



- Further re-evaluations:
- Italy, (INRIM, ENEA)
 ENEA announced to apply for greying out all CMC's
- Belgium (SMD)
- Poland, re-evaluation of GUM, INTiBS, POLATOM postponed to 2020



- Review of 104 Annual Reports from 32 countries and one international organization (IAEA)
 - Full confidence was given to 22 NMIs/DIs on spot,
 - Major complementary information was requested from FSB (Croatia), UBA (Germany), Latvia (LTMB)

This time gap analysis and action plan on transition to ISO/IEC 17025:2017 and ISO 17034:2016 was required

TC-Q is a platform for sharing of knowledge and experience



- 2013 Measurement of customer satisfaction
- 2014 IT tools for various QMS processes
- 2015 Guidelines on borderline CIPM MRA activities and use of ISO Guide 34
- 2016 Revision of the ISO/IEC 17025 standard
- 2017 Risk assessment related to management
- 2018 No WS possible
- 2019 Transition to ISO/IEC 17025

Next year TC-Q will meet 2,5 days?

Meetings and events





• May 2018

September 2018

• February 2019

BoD/TC Chairs meeting 40th JCRB meeting

12 th EURAMET

General Assembly,

TC Chairs meeting

35th BoD meeting

• March 2019

Major activities since last year



- Development of guideline and template for gap analysis and action plan \checkmark
- Collection of action plans on transition from NMIs/DIs
- Substantial revision of the QMS review procedure and TC-Q guidelines (annual report, initial presentation, re-evaluation)
- Update of the project database

Outlook



• Adoption revised guidelines on re-evaluation reporting,

initial evaluation reporting and QMS Review

- feedback on gap analysis and action plan
- Review of action plans on transition from NMIs/DIs



Thank you for your attention !

TC-Q Chair Report 14th EURAMET TC-Q meeting, Ljubiljana, 17 - 18 April 2019