

Approved at the 23rd meeting of the COOMET Presidential Council (November 27-29, 2018, Minsk, Belarus)

Policy and Plan of Technical Committee of COOMET Quality Forum transition to ISO 17034:2016 and ISO 17025:2017 in the assessment of QMS of National Metrology institutes (NMI) and designated institutes (DI)

Developed by the Technical Committee of the COOMET quality Forum

Introduction and Scope of the Transition Policy and Plan

The International Organization for Standardization (ISO) has published ISO 17034:2016 on the general requirements for the competence of reference material producers (RMPs) on November 1st 2016. Previously, these requirements were addressed in ISO Guide 34:2009 originally developed by the ISO Committee on Reference Materials (ISO/REMCO).

On the other hand, on November 30th 2017 the Standard ISO/IEC 17025:2017 "General requirements for the competence of testing and calibration laboratories" has been published by ISO, replacing the previous version ISO/IEC 17025:2005.

These standards form the basis for expert assessments of quality management systems (QMS) of national metrological organizations (NMI/DI) in regional metrological organizations, in particular in COOMET.

This document defines responsibilities and obligations, actions with respective timelines for NMIs /DIs of COOMET that intend to achieve international recognition of their QMS through peer review from COOMET Technical Committee of Quality Forum (TC QF) on one hand and of COOMET QF itself, on another.

This document is developed by COOMET TC QF based on the assumption that 3 year transition period is worldwide accepted for both standards, which will be November 2019 for ISO 17034:2016 and respectively November 2020 for ISO/IEC 17025:2017.

This document will be applied to all NMIs /DIs of COOMET, which intend to achieve international recognition of their QMS through COOMET and request recognition of their Quality Management System (QMS) through the TC QF.

This policy applies to international editions of the above standards, not to publications adopted at the national level. Taking into account the fact that COOMET has two official languages, it is important to ensure the identity of the texts of standards for all NMI/DI within COOMET

COOMET NMIs /DIs are required to comply with the requirements of this document to maintain results of peer reviews from COOMET TC QF. The responsibilities/obligation, actions and respective timelines for transition to ISO 17034:2016 and ISO/IEC 17025:2017 are provided below:

Transition plan for ISO 17034:2016 (Publication Date: November 2016, transition period 3 years; Deadline November 2019)

Deadline	Actions	Responsible Bodies	Note	
Before 1 st of	COOMET ensures one common v			
January 2019				
February 2019	The COOMET quality forum is conducting a training seminar for quality managers of the NMIs/DI			
March 2019	The COOMET quality forum to conduct training of assessors, technical experts of RMO			
15 March 2019	COOMET NMIs/DIs to submit transition plans for ISO 17034:2016 to COOMET TC of QF.	VNIIM, VNIIOFI, UNIIM, BelGIM, Ukrmetrteststandart, KazInMetr	* If NMI/DI will not submit required documents by deadline the Certificate of recognition of QMS of NMIs/DIs will be suspended/cancelled.	
Before March/April 2019	COOMET TC Quality to revise its reannexes, forms.	espective documentat	ion – recommendations,	
March/April	• COOMET TC QF stops	TC QF		
2019	receiving applications according to ISO Guide 34 (respective decision to be adopted at TC QF meeting); • COOMET TC QF starts accepting application according to new version of ISO 17034:2016 and conducts peer reviews according to new standard (for those NMIs/DIs who will apply for re-assessment or			
May 2019	new assessment). To conduct COOMET TC QF meeting. To accept (partially accept request modifications from NMIs/DIs within 2 weeks to be finally approved or rejected) or not accept transition plans of NMIs/DIs.			
15 July 2019	Deadline for COOMET NMIs/DIs to submit report on implementation of their transition plans to COOMET TC QF.	VNIIM, VNIIOFI, UNIIM, BelGIM, Ukrmetrteststandart, KazInMetr	*(see note above) If TC Quality rejects or partially accepts NMIs/DIs implementation report NMIs/DIs will not be allowed to further steps. In case of partially	

30 August 2019	 Within 2 weeks (before 1 of August) COOMET TC Quality makes decision to accept, (partially accept) or reject NMIs /DIs implementation reports. COOMET NMIs/DIs, the implementation reports of which were approved, have to submit written presentation of their QMSs according to ISO 17034:2016 for 	TC QF VNIIM, VNIIOFI, UNIIM, BelGIM, Ukrmetrteststandart, KazInMetr	approved until it is fully accepted (within 2 weeks) before 1 of August, otherwise the certificates of recognition will not be valid and will be cancelled. *(see note above).
	further submitting of oral presentation on COOMET TC QF.		
30 September 2019	 To conduct COOMET Quality Forum and TC, where all NMIs/DIs concerned (have TC QF recognition against ISO guide 34) have to make their oral presentations (which must contain evidences and latest information on the implementation of transition plans) at COOMET TC QF. TC QF to approve or reject oral presentation of NMIs/DIs. COOMET TC Quality to take decision regarding all NMIs/DIs 	TC QF VNIIM, VNIIOFI, UNIIM, BelGIM, Ukrmetrteststandart, KazInMetr TC Quality	*(see note above). In case the oral presentation against new version is accepted by COOMET TC QF, NMIs/DIs concerned will be considered to be in accordance with ISO17034:2016. In such case, next peer evaluation will be conducted within 5 years from the date when Certificate was issued. If oral presentation is not
	concerned on cancellation or reconfirmation of validity of recognition certificates against new version of standards. TC Quality informs JCRB about the status of recognition of QMSs of NMIs/DIs.		approved the certificate of recognition will not be valid any more and will be cancelled.
20 October 2019	COOMET TC QF prepares information/report on implementation of the transition policy and plan of RMO COOMET, which will include updated status of recognition of all NMIs/DIs concerned, regarding the ISO17034:2016 standard and submits it to JCRB.	TC QF	

Transition plan for ISO 17025:2017 (Publication Date: November 2017, transition period 3 years; Deadline November 2020)

Deadline	Actions	Responsible	Note	
Before 1 st of		Bodies		
January 2019	COOMET ensures one common version of ISO 17034:2016 and ISO/IEC 17025:2017 on Russian language to be applied for COOMET peer evaluations.			
February 2019	The COOMET quality forum is conducting a training seminar for quality managers of the NMIs/DI			
March 2019	The COOMET quality forum to conduct training of assessors, technical experts of RMO			
Before March/April	COOMET TC Quality to revise its respective documentation- recommendations, annexes, forms.			
2019	annexes, forms.			
1 July 2019	 COOMET TC QF stops receiving applications according to ISO/IEC 17025:2005 (Respective decision to be adopted by TC QF during its meeting in March/April 2019); COOMET TC QF starts accepting application according to new version of ISO/IEC 17025:2017 and conducts peer reviews according to new standard (for those NMIs/DIs which will apply for re-assessment or new assessment). 	TC QF	(or we can take 1 January 2019 - to have the same deadline as in case of ISO17034, considering that there are no NMIs/DIs in COOMET which have reevaluation in 2019).	
30 September 2019	COOMET NMIs/DIs to submit transition plans for ISO/IEC 17025:2017 to COOMET TC QF.	NMIs/DIs	** If NMI/DI will not submit required documents by deadline the Certificate of recognition of QMS of NMIs/DIs will be suspended/cancelled.	
30 October 2019	• Deadline for COOMET TC Quality to accept (partially accept - request modifications from NMIs/DIs within 2 weeks to from submission be finally approved or rejected) or not accept transition plans of NMIs/DIs.	TC Quality	**(see note above); If TC Quality partially accepts transition plans, NMIs/DIs will not be allowed to further steps. In case of partially approved until it is fully accepted (within 2 weeks) before 30 of October.	
30 April 2020	 Deadline for COOMET NMIs/DIs to submit report on implementation of their transition plans to COOMET TC Quality. Within 2 weeks, COOMET TC QF makes decision to accept, (partially accept) or reject NMIs /DIs implementation reports. 	NMIs/DIs	**(see note above); If TC Quality rejects, or partially accepts NMIs/DIs implementation report NMIs/DIs will not be allowed to further steps. In case of partially approved until it is fully accepted (within 2 weeks).	

30 September 2020	COOMET NMIs/DIs, the implementation reports of which were approved to submit written presentation of their QMSs according to ISO 17025:2017 for further submitting of oral presentation on COOMET TC QF.	NMIs/DIs	**(see note above);
30 October 2020	 To conduct COOMET Quality Forum and TC, where all NMIs/DIs concerned (peer evaluated according to ISO/IEC 17025) have to make their oral presentations (which must contain evidences and latest updates about the implementation of transition plans) at COOMET TC QF. TC QF to approve or reject oral presentation of NMIs/DIs. COOMET TC Quality to take decision regarding all NMIs/DIs concerned on cancellation or reconfirmation of validity of recognition certificates against ISO/IEC 17025:2017. TC QF to inform JCRB about the status of recognition of QMSs of NMIs/DIs. COOMET TC QF prepares information/report on implementation of the transition policy and plan of RMO COOMET, which will include updated status of recognition of all NMIs/DIs concerned regarding the ISO17025:2017 standard and submits it to JCRB. 	TC QF NMIs/DIs TC Quality TC QF	**(see note above); In case the oral presentation against new version is accepted by COOMET TC QF, NMIs/DIs concerned will be considered to be in accordance with ISO17025:2017. Next peer evaluation in such case will have to be conducted within 5 years from the date when Certificate was issued. If oral presentation is not approved the certificate of recognition will not be valid any more and will be cancelled.