HAB-3126 Subcontracted Calibration Services

As an alternative to survey and audit of subcontracted calibration services, a GC Certificate Holder, Graphite Material Organization or an approved supplier may accept accreditation by accrediting bodies recognized by the International Laboratory Accreditation Cooperation (ILAC) Mutual Recognition Arrangement (MRA), provided that the requirements of (a) through (d) are met:

(a) A documented review of the supplier’s accreditation shall be performed and shall include verification:
   (1) that the accreditation is to ISO/IEC 17025:2005, “General Requirements for the Competence of Testing and Calibration Laboratories” from an accredited body recognized by the ILAC MRA, and
   (2) that the published scope of accreditation for the calibration laboratory covers the needed measurement parameters, ranges, and uncertainties

(b) The procurement documents shall specify:
   (1) that the service must be provided in accordance with the accredited ISO/IEC 17025:2005 program and scope of accreditation, and
   (2) that the calibration certificate/report shall include identification of the laboratory equipment/standards used, and
   (3) that the calibration certificate/report shall include as-found calibration data when calibrated items are found to be out-of-tolerance, and
   (4) that the service supplier shall not subcontract the service to any other supplier, and
   (5) that the GC Certificate Holder, Graphite Material Organization or approved supplier must be notified of any condition that adversely impacts the laboratory’s ability to maintain the scope of accreditation, and
   (6) additional technical and quality requirements, as necessary, based on a review of the procured scope of services, including but not limited to, tolerances, accuracies, ranges, and industry standards

(c) At receipt inspection, the Graphite Material Organization, GC Certificate Holder, or approved supplier shall be responsible for validating that the supplier’s documentation certifies:
   (1) that the subcontracted calibration was performed in accordance with the supplier’s ISO/IEC 17025:2005 program and scope of accreditation, and
   (2) conformance to the procurement document’s requirements

(d) This activity shall be documented in the Graphite Material Organization’s Quality System Manual, GC Certificate Holder’s, or GC Certificate Holder’s Quality Assurance Program, or approved supplier’s quality program.
HAB-3127 Subcontracted Testing Services

As an alternative to survey and audit of suppliers of subcontracted services, a GC Certificate Holder, Graphite Material Organization or approved supplier may accept accreditation by accrediting bodies recognized by the International Laboratory Accreditation Cooperation (ILAC) Mutual Recognition Arrangement (MRA), provided the requirements of (a) through (d) are met.

(a) A documented review of the supplier’s accreditation shall be performed and shall include verification:

1. that the accreditation is to ISO/IEC 17025:2005, “General Requirements for the Competence of Testing and Calibration Laboratories” from an accredited body recognized by the ILAC MRA, and
2. that the published scope of accreditation for the testing laboratory covers the needed testing services including test methodology and tolerances/uncertainties

(b) The procurement documents shall specify:

1. that the service must be provided in accordance with the accredited ISO/IEC 17025:2005 program and scope of accreditation, and
2. that the service supplier shall not subcontract the service to any other supplier, and
3. that the GC Certificate Holder, Graphite Material Organization or approved supplier must be notified of any condition that adversely impacts the laboratory’s ability to maintain the scope of accreditation, and
4. additional technical and quality requirements, as necessary, based on a review of the procured scope of services, including but not limited to, tolerances, accuracies, ranges, and industry standards.

(c) At receipt inspection, the GC Certificate Holder, Graphite Material Organization or approved supplier shall be responsible for validating that the supplier’s documentation certifies:

1. that the subcontracted testing was performed in accordance with the supplier’s ISO/IEC 17025:2005 program and scope of accreditation, and
2. conformance to the procurement document’s requirements.

(d) This activity shall be documented in the GC Certificate Holder’s Quality Assurance Program, Graphite Material Organization’s Quality System Program Manual or approved supplier’s quality program.