MOTION #1: MINIMUM REQUIREMENTS OF A PT PROVIDER

This motion outlines the minimum requirements a PT provider needs to meet in order to operate in Washington State.

A PT Provider must:

Acquire and maintain all necessary and appropriate licenses, as required in law and rule, to buy, possess, manufacture, transport, and sell cannabis PTs to Washington State cannabis testing laboratories.

Be compliant in ISO/IEC 17043 and if they also manufacture the reference material, they must also be compliant with ISO/IEC 17034 (as per 1/30/2020 PT Workgroup motion)

Able to provide a Certified Reference Material or Certificate of Analysis of the standards used to verify PT true value upon request.

Use an ISO 17025 and/or Ecology's Laboratory Accreditation Unit accredited method if a true value is utilized for pass/fail of the PT, instead of a consensus mean. Lab must be independent from those participating in the PT Study.

Maintain traceability of material used to generate the PT material up until transfer to the participating laboratory.

Manufacture PT samples with target analyte concentrations similar to compliance samples.

Run primary PTs every six months and be capable of running rapid-return studies if needed.

Notify the participating labs at least once, 30 days in advance of the opening of the study.

Notify the participating labs 48 hours prior to the availability of the study samples, and provide information on when and how schedule pick-up by a participating lab or licensed courier service.
This motion would establish the minimum frequency with which cannabis laboratories analyze PTs, consistent with Ecology’s Lab Accreditation Unit manual. More might be required to maintain accreditation based on individual lab performance. Applies once the transfer of accreditation to LAU has been completed.

**For initial accreditation of a lab not previously accredited by RJ Lee/WSLCB:** The most recent set of satisfactory PT study results must be submitted for each chemistry and micro parameter. This must be done before the Lab Accreditation Unit will schedule the on-site assessment. This is also required when a significant method change occurs for a parameter.

**For ongoing accreditation:** The lab must participate in two PT studies for each applicable parameter each accreditation year, except for microbiology parameters where one study per year is required. The Lab Accreditation Unit decides the availability of PTs for specific parameters. The lab must ensure required PT samples are analyzed and that the results are reported to the Lab Accreditation Unit. For chemistry parameters, after an accredited lab submits two satisfactory PT sample results and no unsatisfactory results in an accreditation year, the laboratory is required to submit only one satisfactory PT sample result in subsequent accreditation years. This applies as long as there are no intervening unsatisfactory PT sample results. If the lab requests updates or changes to its Scope of Accreditation between renewals, processing will include review of all PT results available at that time.