

Advisory Committee on Testing Facilities

Monday, April 29, 2019

9:00 AM – 12:00 PM

Truman Building, Fourth Floor

Room 493/494

Advisory Committee Members Present

Brian Lutmer, Missouri State Public Health Lab – State of Missouri Executive Branch Member

Alan Schaffer, Missouri State Public Health Lab – State of Missouri Executive Branch Member

Gary Clapp – Public Member

Joe Troxell – Public Member

Department Staff Present

Lyndall Fraker, Section for Medical Marijuana Regulation, DHSS

Richard Moore, General Counsel, DHSS

Steve Doerhoff, Legal Counsel, DHSS

Lyndall Fraker, the Director of the Section for Medical Marijuana Regulation, Missouri Department of Health and Senior Services (“DHSS”) opened the meeting and introduced the committee members present.

Richard Moore, General Counsel, reported that he will read the questions today and allow the committee to decide if the questions are appropriate or if the questions should be amended or deleted. Richard Moore reported that once a question has been determined to meet the requirements of the committee, the committee members will be asked to establish what they believe to be the importance level of the question. Richard Moore reported that a scale was provided to committee members to make that determination. The scale is as follows:

- 1 – Slightly Important
- 2 – Important
- 3 – Highly Important
- 4 – Critically Important

Question 95:

Describe your experience testing marijuana, food, or drugs for toxins and/or potency.

Weight of question: **4 – Critically Important**

Committee consensus on question and on weight of question.

Question 96:

Describe your experience testing food or drugs in the healthcare industry.

Weight of question: **3 – Highly Important**

Committee consensus on question and on weight of question.

Question 97:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to impartiality (4.1).

Weight of question: **3 – Highly Important**

Committee consensus on question and on weight of question.

Question 98:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to confidentiality (4.2).

Weight of question: **3 – Highly Important**

Committee consensus on question and on weight of question.

Question 99:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to structural requirements (5.0).

Weight of question: **3 – Highly Important**

Committee consensus on question and on weight of question.

Question 100:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to resource requirements (6.0).

Weight of question: **4 – Critically Important**

Committee consensus on question and on weight of question.

Question 101:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to personnel (6.2).

Weight of question: **4 – Critically Important**

Committee consensus on question and on weight of question.

Question 102:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to facilities and environmental conditions (6.3).

Weight of question: **3 – Highly Important**

Committee consensus on question and on weight of question.

Question 103:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to equipment (6.4).

Weight of question: **3 – Highly Important**

Committee consensus on question and on weight of question.

Question 104:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to metrological traceability (6.5).

Weight of question: **3 – Highly Important**

Committee consensus on question and on weight of question.

Question 105:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to externally provided products and services (6.6).

Weight of question: **3 – Highly Important**

Committee consensus on question and on weight of question.

Question 106:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to review of requests, tenders and contracts (7.1).

Weight of question: **2 – Important**

Committee consensus on question and on weight of question.

Question 107:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to selection, verification and validation of methods (7.2).

Weight of question: **4 – Critically Important**

Committee consensus on question and on weight of question.

Question 108:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to sampling (7.3).

Weight of question: **4 – Critically Important**

Committee consensus on question and on weight of question.

Question 109:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to handling of test or calibration items (7.4).

Weight of question: **3 – Highly Important**

Committee consensus on question and on weight of question.

Question 110:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to technical records (7.5).

Weight of question: **3 – Highly Important**

Committee consensus on question and on weight of question.

Question 111:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to evaluation of measurement uncertainty (7.6).

Weight of question: **3 – Highly Important**

Committee consensus on question and on weight of question.

Question 112:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to ensuring the validity of results (7.7).

Weight of question: **3 – Highly Important**

Committee consensus on question and on weight of question.

Question 113:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to reporting of results (7.8).

Weight of question: **3 – Highly Important**

Committee consensus on question and on weight of question.

Question 114:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to complaints (7.9).

Weight of question: **2 – Important**

Committee consensus on question and on weight of question.

Question 115:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to nonconforming work (7.10).

Weight of question: **4 – Critically Important**

Committee consensus on question and on weight of question.

Question 116:

Provide your proposed policy and/or documentation as it relates to the standards defined in ISO 17025:2017 relating to control of data and information management (7.11).

Weight of question: **4 – Critically Important**

The Advisory Committee voted unanimously in favor of accepting the questions and the associated weight of each question. The meeting was concluded.