ISO 35001:2019, IDT (ICS 07.100.01; 03.100.70; 11.100.01)

SINGAPORE STANDARD Biorisk management for laboratories and other related organisations

Incorporating Amendment No. 1





ISO 35001:2019, IDT

(ICS 07.100.01; 03.100.70; 11.100.01)

SINGAPORE STANDARD

Biorisk management for laboratories and other related organisations

Published by Enterprise Singapore

All rights reserved. Unless otherwise specified, no part of this publication may be reproduced or utilised in any form or by any means, electronic or mechanical, including photocopying and microfilming, without permission in writing from Enterprise Singapore. Request for permission can be sent to: standards@enterprisesg.gov.sg.

© ISO 2019

© Enterprise Singapore 2024

ISBN 978-981-5237-77-1

National Foreword

This Singapore Standard was prepared by the Working Group on Biosafety Level 3 Facility set up by the Technical Committee on Laboratory Testing under the purview of the Biomedical and Health Standards Committee.

This standard is an identical adoption of ISO 35001:2019 "Biorisk management for laboratories and other related organisations" including the amendments to this edition, published by the International Organization for Standardization. The amendment can be found at the back of this standard.

Attention is drawn to the possibility that some of the elements of this Singapore Standard may be the subject of patent rights. Enterprise Singapore shall not be held responsible for identifying any or all of such patent rights

NOTE

- Singapore Standards (SSs) and Technical References (TRs) are reviewed periodically to keep abreast of technical changes, technological developments and industry practices. The changes are documented through the issue of either amendments or revisions. Where SSs are deemed to be stable, i.e. no foreseeable changes in them, they will be classified as "mature standards". Mature standards will not be subject to further review unless there are requests to review such standards.
- 2. An SS or TR is voluntary in nature except when it is made mandatory by a regulatory authority. It can also be cited in contracts making its application a business necessity. Users are advised to assess and determine whether the SS or TR is suitable for their intended use or purpose. If required, they should refer to the relevant professionals or experts for advice on the use of the document. Enterprise Singapore and the Singapore Standards Council shall not be liable for any damages whether directly or indirectly suffered by anyone or any organisation as a result of the use of any SS or TR. Although care has been taken to draft this standard, users are also advised to ensure that they apply the information after due diligence.
- 3. Compliance with a SS or TR does not exempt users from any legal obligations.

INTERNATIONAL STANDARD

ISO 35001

First edition 2019-11

Biorisk management for laboratories and other related organisations

Système de management des biorisques en laboratoires et autres organismes associés



ISO 35001:2019(E)



COPYRIGHT PROTECTED DOCUMENT

© ISO 2019

All rights reserved. Unless otherwise specified, or required in the context of its implementation, no part of this publication may be reproduced or utilized otherwise in any form or by any means, electronic or mechanical, including photocopying, or posting on the internet or an intranet, without prior written permission. Permission can be requested from either ISO at the address below or ISO's member body in the country of the requester.

ISO copyright office CP 401 • Ch. de Blandonnet 8 CH-1214 Vernier, Geneva Phone: +41 22 749 01 11 Fax: +41 22 749 09 47 Email: copyright@iso.org

Website: www.iso.org Published in Switzerland

Contents			
Fore	eword		v
Intr	oductio	n	vi
1	Scop	e	1
2	-	native references	
3			
4	Terms and definitions		
	Cont 4.1	ext of the organization	
	4.1	Understanding the organization and its context	/
	4.3	Determining the scope of the biorisk management system	8
	4.4	Biorisk management system	8
5	Lead	ership	
	5.1	Leadership and commitment	
	5.2	Policy	
	5.3	Roles, responsibilities, and authorities	
		5.3.1 Top management	
		5.3.2 Senior management	
		5.3.3 Biorisk management committee	
		5.3.5 Scientific management	
	DI		
6	6.1	ningActions to address risks and opportunities	
	0.1	6.1.1 Hazard and/or threat identification and analysis	
		6.1.2 Risk assessment	
		6.1.3 Risk mitigation	
		6.1.4 Performance evaluation	
	6.2	Biorisk management objectives and planning to achieve them	13
7		14	
	7.1	Resources	
	7 0	7.1.1 Worker health programme	
	7.2	Competence	
		7.2.2 Personnel reliability measures	
	7.3	Awareness	
		7.3.1 Training	
	7.4	Communication	
	7.5	Documented information	
		7.5.1 General	
		7.5.2 Creating and updating	
		7.5.4 Information security	
	7.6	Non-employees	
	7.7	Personal security	
	7.8	Control of suppliers	18
8	Oper	ation	19
	8.1	Operational planning and control	19
	8.2	Commissioning and decommissioning	
	8.3	Maintenance, control, calibration, certification, and validation	
	8.4	Physical security	
	8.5 8.6	Biological materials inventoryGood microbiological technique	
	8.7	Clothing and personal protective equipment (PPF)	20 20

ISO 35001:2019(E)

	8.8	Decontamination and waste management	20
	8.9	Emergency response and contingency planning	21
		8.9.1 Emergency scenarios	21
		Decontamination and waste management Emergency response and contingency planning 8.9.1 Emergency scenarios 8.9.2 Emergency plan training	21
		8.9.3 Emergency exercises and simulations	21
		8.9.4 Contingency plans	21
	8.10	Transport of biological materials	21
		8.9.3 Emergency exercises and simulations 8.9.4 Contingency plans Transport of biological materials 8.10.1 Transport security	22
9	Performance evaluation		22
	9.1	Monitoring, measurement, analysis, and evaluation	22
	9.2	Internal audit	22
	9.3	Management review	23
10	Impr	ovement General	23
	10.1	General	23
	10.2	Incident, nonconformity, and corrective action	24
		Continual improvement	
Rihli	2.6		

Foreword

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular the different approval criteria needed for the different types of ISO documents should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see www.iso.org/directives).

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. ISO shall not be held responsible for identifying any or all such patent rights. Details of any patent rights identified during the development of the document will be in the Introduction and/or on the ISO list of patent declarations received (see www.iso.org/patents).

Any trade name used in this document is information given for the convenience of users and does not constitute an endorsement.

For an explanation on the voluntary nature of standards, the meaning of ISO specific terms and expressions related to conformity assessment, as well as information about ISO's adherence to the World Trade Organization (WTO) principles in the Technical Barriers to Trade (TBT) see the following URL: www.iso.org/iso/foreword.html.

This document was prepared by Technical Committee 212, *Clinical laboratory testing and in vitro diagnostic test systems*.

Any feedback or questions on this document should be directed to the user's national standards body. A complete listing of these bodies can be found at www.iso.org/members.html.

ISO 35001:2019(E)

Introduction

The biorisk management system:

- establishes the biorisk management principles that enable laboratories and related facilities to achieve their biosafety and biosecurity objectives;
- defines the essential components of a biorisk management system framework to be integrated into a laboratory or other related organization's overall governance, strategy and planning, management, reporting processes, policies, values, and culture;
- describes a comprehensive biorisk management process that mitigates biorisks (biosafety and biosecurity risks); and
- provides guidance on the implementation and use of the standard, where appropriate.

The biorisk management system is based on a management system approach, which enables an organization to effectively identify, assess, control, and evaluate the biosafety and biosecurity risks inherent in its activities. As such, this document is intended to define requirements for a biorisk management system that is appropriate to the nature and scale of any organization. The biorisk management system is built on the concept of continual improvement through a cycle of planning, implementing, reviewing, and improving the processes and actions that an organization undertakes to meet its goals. This is known as the Plan-Do-Check-Act (PDCA) principle:

The PDCA model is an iterative process used by organizations to achieve continual improvement of processes and products. It can be applied to a biorisk management system, and to each of its individual elements, as follows:

- Plan: establish objectives, programmes, and processes necessary to deliver results in accordance with the organization's biorisk management policy;
- Do: implement the processes as planned;
- Check: monitor and measure activities and processes with regard to the biorisk management policy and objectives, and report the results;
- Act: take actions to continually improve the biorisk management performance to achieve the intended outcomes.

Figure 1 illustrates the PDCA framework and how it relates to other requirements of this document.

NOTE Figure 1 is adapted from ISO 45001 Occupational health and safety management system — Requirements with guidance for use.

Biorisk Management System Model [Top - Down Pyramid View]

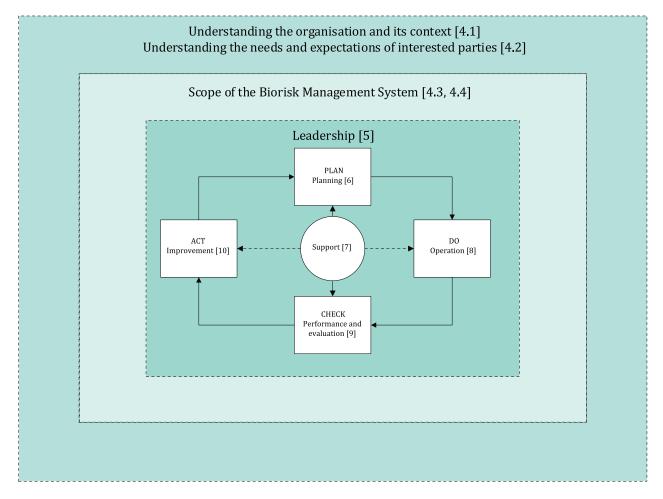


Figure 1 — Top down pyramid view of a biorisk management system model

Improving biorisk management requires attention to and understanding of the causes of nonconformities and incidents. Systematic identification and correction of system deficiencies leads to improved performance and control of biorisks.

Key factors in establishing and implementing a biorisk management system include:

- Commitment by top management to:
 - provide adequate resources;
 - prioritize and communicate biosafety and biosecurity policy;
 - establish performance expectations and integrate biorisk management throughout the organization;
 - determine causes of incidents and nonconformities and prevent recurrence; and
 - identify opportunities for improvement and prevention.
- Focus on continual improvement to:
 - make continual improvement a priority for every individual in the organization;

ISO 35001:2019(E)

- use periodic assessment against risk criteria established by the organization to identify areas for potential improvement;
- continually improve the effectiveness and efficiency of processes;
- take corrective action for unsafe or unsecure practices, and promote preventive activities;
- provide workers in the organization with appropriate education and training to support biorisk management, including the methods and tools of continual improvement;
- establish measures and goals for improvement; and
- recognize improvement.

A biorisk management program can assist an organization to fulfill its legal requirements and other requirements.

Biorisk management for laboratories and other related organisations

1 Scope

This document defines a process to identify, assess, control, and monitor the risks associated with hazardous biological materials. This document is applicable to any laboratory or other organization that works with, stores, transports, and/or disposes of hazardous biological materials. This document is intended to complement existing International Standards for laboratories.

This document is not intended for laboratories that test for the presence of microorganisms and/or toxins in food or feedstuffs. This document is not intended for the management of risks from the use of genetically modified crops in agriculture.

2 Normative references

There are no normative references in this document.