SOP 0004-01 Effective Date: 07/01/10

UC Davis Analytical Laboratory Quality Policy Statement

The overall objectives for the laboratory are outlined in the Quality Policy Statement and are evaluated annually during the Management Review process. The policies and procedures necessary to carry out the Quality Policy are documented in the Quality Manual.

Policy: To provide high quality and timely analyses of soil, plant, water, feed, and other samples and to consistently meet the requirements and expectations of our clients.

The policy is achieved through:

- a) Management and staff commitment to providing high quality test results and excellent professional service to our clients:
 - Tests are performed in accordance with stated methods, laboratory policies and procedures, and the client's requirements. Any exceptions that may jeopardize the validity of the test results are clearly communicated to the client.
 - A Quality System based on the concepts of ISO 17025 and ISO 9001 is utilized. The ISO standards are adapted to the extent feasible and significant given our clients' requirements.
 - The effectiveness of the management system is continually improved.

b) Our Standards of Service:

- Client satisfaction
- Results meet client's quality and accuracy requirements
- Turn-around time commitments are achieved
- c) The Quality Control Program: A rigorous Quality Control Program is in place to monitor the quality of test results. This program includes:
 - Analysis and evaluation of internal quality control samples with every batch. (These samples include blanks, duplicate samples, standard reference materials, and spiked samples.)
 - A blind duplicate program
 - Participation in external quality control programs including:
 - International Plant Exchange (IPE)
 - North American Proficiency Test Program (NAPT) for plant materials, soils, and water
 - National Forage Testing Association (NFTA)
 - Agriculture Laboratory Proficiency Program (ALP) for plant tissue
 - Manure Analysis Program (MAP)
- d) **Personnel**: Laboratory personnel are familiar with the Quality Policy and implement it in the workplace. They are provided with the knowledge, training, and tools necessary to perform laboratory operations and testing.