



Participant Instructions

Q.3. WEEK 32: 03 AUGUST 2026 PT ROUND

Purpose

To provide detailed instructions for participants in compliance with the requirements of ISO/IEC 17043:2023, including participant instructions, scheme communication, impartiality, confidentiality, handling of complaints and appeals, and control of data and information management.

ISO/IEC 17043 Participant Information

This document forms part of the official instructions for participants in the JGK proficiency testing (PT) scheme(s) listed below. Participants shall follow these instructions and their routine laboratory procedures (SOPs) unless explicitly stated otherwise. Any scheme-specific updates (e.g., changes to timelines, reporting fields, or safety information) will be communicated by JGK via the official PT dispatch communication for the relevant round.

1. Confidentiality and use of PT data

Participant identities and individual results are treated as confidential by JGK and are used for PT evaluation and scheme improvement. PT reports will present participant results using participant codes in a manner that does not disclose participant identity, except where disclosure is required by law/regulation or with the participant's authorization. Participants shall treat PT items and any pre-release PT information provided by JGK as controlled information and shall not share results with other participants prior to the closing date.

2. Impartiality and technical integrity

To ensure an impartial evaluation, participants must test independently and must not discuss results with other participants before the closing date. If any testing is outsourced (in whole or in part) to an external laboratory or subcontractor, this must be declared on the result entry form (R.E.F) in the comments section, including the subcontractor's name and (where applicable) accreditation status.

3. Participant responsibilities

- On receipt, check package condition, verify item identification codes, and store PT items as specified.
- Use routine methods and routine staff, equipment, calibrations, media, and quality controls as used for patient/field samples, unless otherwise specified.
- Record all results and observations contemporaneously, including deviations, issues, and corrective actions (if any).
- Submit complete results by the stated deadline using the supplied R.E.F. Late or incomplete submissions may be excluded from evaluation.
- Retain raw data, calculations, instrument printouts/screenshots, and QC evidence related to the PT for the period required by your laboratory's management system and/or regulator (minimum: until the final PT report is issued).

4. Data and information management

Participants shall ensure PT data integrity and traceability by retaining original records and calculations, clearly identifying any transcriptions into the R.E.F, and authorizing results prior to submission. If corrections are required, the participant shall request the correction from JGK and provide an auditable explanation of the change. JGK will control result changes and will confirm whether the corrected result will be included in the evaluation (subject to the closing date). PT results and associated records shall be stored securely to prevent unauthorized access or alteration.

5. Nonconforming work and PT item issues

If PT items are received damaged, compromised, out of temperature, or otherwise unsuitable, or if the participant becomes aware of a significant deviation from these instructions or routine procedure that could affect results, the participant shall inform JGK promptly with details. JGK will advise on whether replacement items are available and/or how the issue will be handled in the evaluation and report.

6. Communication, enquiries, complaints, and appeals

Questions about the PT items or instructions should be directed to JGK as early as possible (before testing, where feasible). Complaints relating to the operation of the PT scheme should be submitted in writing to JGK with the scheme reference and participant code. Appeals relating to the evaluation outcome should be submitted in writing with supporting evidence. JGK will acknowledge receipt and will manage complaints and appeals in accordance with its documented processes, including communication of the outcome to the participant.

7. Schedule and reporting

- **Receipt and storage:** Store PT items immediately on receipt as indicated in the scheme table.
- **Testing:** Perform testing within the timeframe indicated for each scheme and as soon as practicable after reconstitution (where applicable).
- **Result submission deadline:** **Wednesday, 26 August 2026** (unless otherwise communicated by JGK).
- **PT report:** A final PT report will be issued after the closing date and completion of statistical evaluation.

8. Evaluation of results

JGK will evaluate participant performance using the scheme design and statistical methods described in the PT report (e.g., assigned value determination, standard deviation for proficiency, and performance scoring/ratings as applicable). Where qualitative outcomes are required (e.g., positive/negative categories), performance will be assessed against the expected outcome for each item. Participants will be informed in the report of any exclusions (e.g., late results, invalid units, missing fields) and the reasons for exclusion.

9. Participant checklist before submission of results

- PT items received intact; labels and identification codes verified and recorded.
- Storage conditions met (temperature range and timeframe) and any excursions recorded.
- Testing performed using routine method/SOP and routine QC; deviations documented.
- All required fields completed in the R.E.F (method, units, replicate results, qualitative categories as applicable).
- Results reviewed and authorized internally before submission.
- R.E.F submitted by the closing date; a copy of the submitted file and supporting raw data retained.

Table 1: Scheme-specific participant information

Information	JGKPT02 – AST (Mastitis Pathogens)	JGKPT13 & 14 – Bacteriology: Dog/Cat; Horse	JGKPT17-19 – Milk Hygiene	JGKPT23-25 – Meat Residues	JGKPT27 – Food Hygiene_ Enumeration	JGKPT27 – Food Hygiene_ Detection
Sample type and identification	ATB01–ATB02 /M Oxacillin 1 µg discs x 6; Oxoid Tetracycline 30 µg discs x 6; Oxoid Gentamicin 10 µg discs x 6 discs.	Dog & Cat: BA01/DC–BA03/DC Horse: BA01/H–BA03/H	MH 01 – MH 04	RES 01/F: Green RES 02/F: White RES 03/F: Red RES 04/F: Yellow	FH 01 – FH 04 / Counts	FH 01 – FH 05 / Detection
Sample format	Amies swabs	Amies swabs	Freeze-dried	Fresh tissues/ organs	Freeze-dried	Amies swabs
Sample volume	N/A	N/A	MH 01: 6 ml MH 02: 6 ml MH 03: 6 ml MH 04: 6 ml	RES 01/F: ≥ 25 g RES 02/F: ≥ 25 g RES 03/F: ≥ 25 g RES 04/F: ≥ 25 g	FH 01/C: 6 g FH 02/C: 6 g FH 03/C: 6 g FH 04/C: 6 g	N/A
Storage on receipt	2 – 8 °C	2 – 8 °C	2 – 8 °C	2 – 8 °C	2 – 8 °C	2 – 8 °C
Sample reconstitution (see volume above)	N/A	N/A	Sterile distilled water brought to 37 °C before use	N/A	Sterile distilled water brought to 37 °C before use	N/A
Required testing timeframe	Discs must be used as soon as possible	As soon as possible after receipt	Immediately after reconstitution	As soon as possible after receipt	Immediately after reconstitution	As soon as possible after receipt
Approved test methods	Lab-validated Disc diffusion technique (Kirby-Bauer)	Lab-validated method: molecular or conventional	Lab-validated Petri films technique: TBC/ COL/ EC	Lab-validated method. To be specified on R.E.Fs	Lab-validated method. To be specified on R.E.Fs	Lab-validated method: bacterial culture & ID
Test replicates per sample	3 results per drug- organism AST	1 result per sample	2 results/analyte for each sample	1 result per sample	2 results/analyte for each sample	1 result per sample
Unit of measurement for results	Zone Ø in mm. AST categories: Susceptible (S) / Intermediate (I) / Resistant (R)	Bacterial identification to species level.	TBC: CFU per ml COL: CFU per ml EC: Pos./Neg. (EC counts = optional)	Detected / not detected: Antibiotic residues Penicillin Tetracycline	TBC: CFU per g COL: CFU per g EC: Pos./Neg. (EC counts = optional)	Target bacteria: Presence/absence
Result entry form to use	R.E.F 01-02 – Rev. 24 / 01 Feb, 2026	R.E.F 11-16 – Rev. 16 / 01 Feb, 2026	R.E.F 17-19 – Rev. 24 / 01 Feb, 2026	R.E.F 23-25 – Rev. 24 / 01 Feb, 2026	R.E.F 27-30 – Rev. 24 / 01 Feb, 2026	R.E.F 27-30 – Rev. 24 / 01 Feb, 2026

10. Additional Information

10.1 Treatment of proficiency test items

PT items shall not receive special treatment. PT items shall be handled, tested, and reported in the same manner as routine samples normally processed by the laboratory, unless explicitly stated otherwise in these instructions.

10.2 Handling, biosafety, and waste management

Laboratories shall apply their routine biosafety, decontamination, and waste-management procedures when handling PT items. Work surfaces shall be disinfected using suitable disinfectants, and laboratory utensils, unused materials, and waste shall be treated and disposed of in accordance with the laboratory's approved standard operating procedures.

10.3 Specific testing environment requirements

None.

10.4 Recording of results

Participants shall use only the applicable Excel PT R.E.Fs supplied by JGK to record and submit results. All requested information shall be completed accurately, including method details, units of measurement, and

comments on any deviations or issues encountered. Results shall be reported exactly as generated by the laboratory's routine method, without additional rounding beyond normal reporting practice.

10.5 Submission and follow-up

Completed R.E.Fs shall be submitted in accordance with the closing date and time communicated in the relevant Dispatch Notice. Results submitted after the closing date may be excluded from evaluation. Any errors identified after submission shall be communicated to JGK immediately; corrections are accepted only up to the stated closing date and time.

10.6 Enquiries and correspondence

All correspondence with JGK shall clearly reference the applicable scheme code, PT item identification, and participant code. Contact details are provided in the Dispatch Notice.

10.7 Return of PT items

Return of PT items is not required.