

QUALITY MANAGEMENT IN BIOBANKING

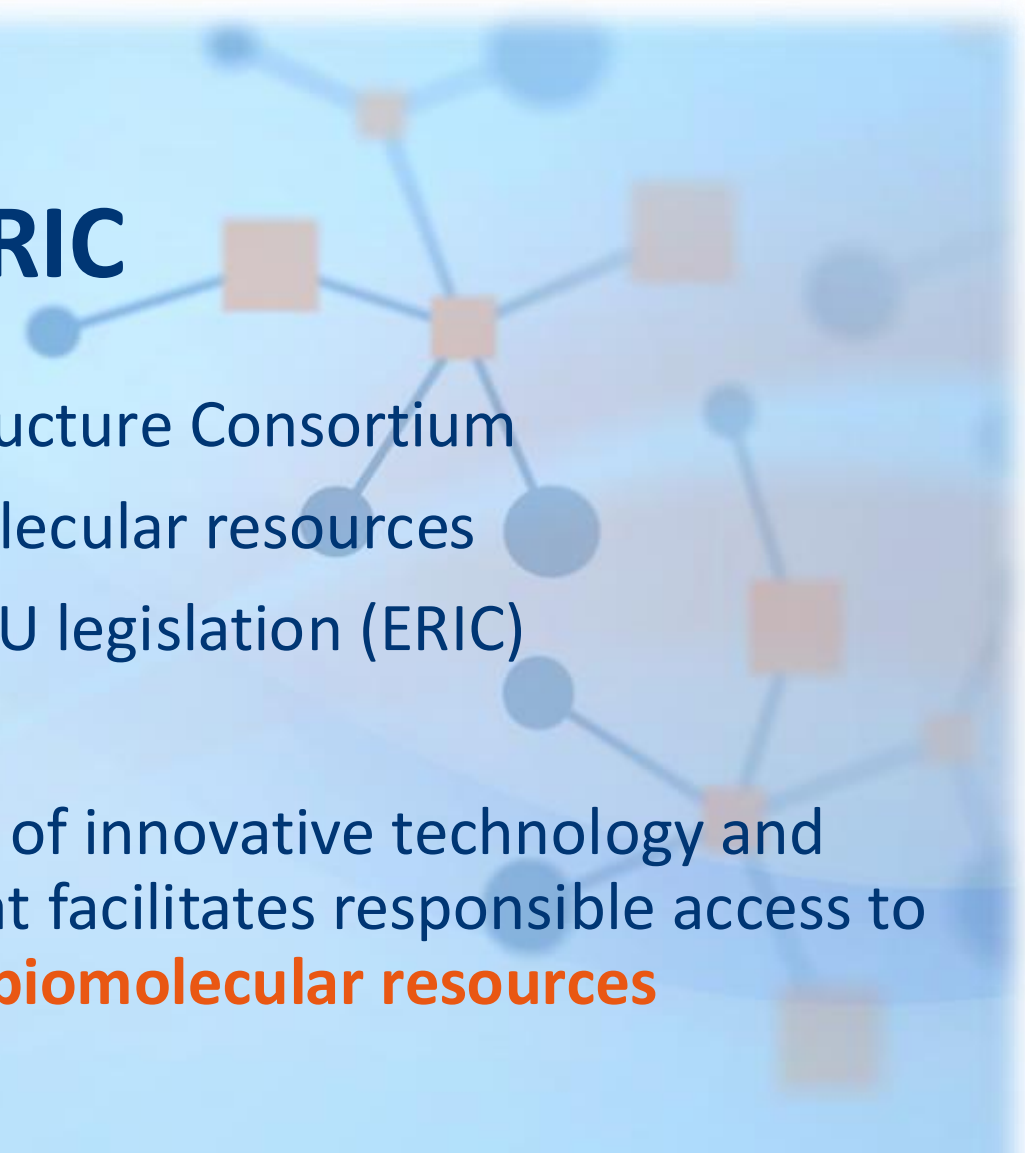


Andrea Wutte

Head of Quality Management @BBMRI-ERIC

andrea.wutte@bbmri-eric.eu

BBMRI-ERIC

A network diagram with blue circles and orange squares connected by lines, representing a global research infrastructure.

European Research Infrastructure Consortium
for biobanking and biomolecular resources
established in 2013 under EU legislation (ERIC)

BBMRI-ERIC enables the development of innovative technology and processes, as a cross-domain network, that facilitates responsible access to **high quality samples, data and biomolecular resources**

AGENDA

- 01.** **BBMRI-ERIC IN A NUTSHELL IN THE VIEWPOINT OF QM**
The distributed Research Infrastructure
- 02.** **QUALITY IN BIOBANKING**
International Standard ISO 20387
- 03.** **QUALITY OF SAMPLES AND DATA (PRE-ANALYTICS)**
International pre-analytical Standards
- 04.** **BBMRI-ERIC QUALITY MANAGEMENT SERVICE**
BBMRI-ERIC QM SERVICE | AUDIT PROGRAMME | QUALITY LABEL
- 05.** **QUIZ**
7 Questions to be answered

01.

BBMRI-ERIC IN A NUTSHELL

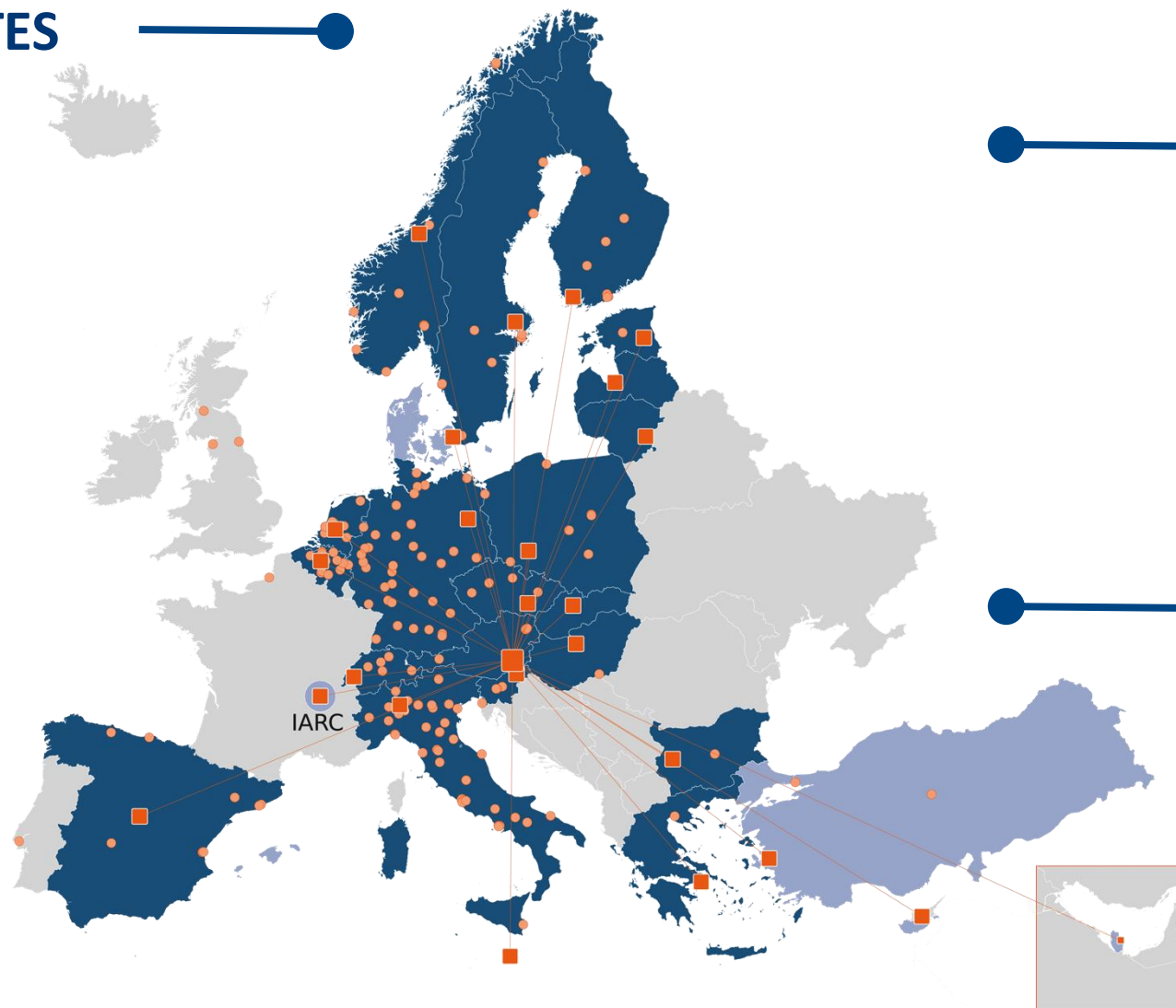


BBMRI IS A DISTRIBUTED ERIC

IN HEALTH AND LIFE SCIENCES

22 MEMBER STATES

Austria
 Belgium
 Bulgaria
 Cyprus
 Czech Republic
 Estonia
 Finland
 Germany
 Greece
 Hungary
 Italy
 Latvia
 Lithuania
 Malta
 Netherlands
 Norway
 Poland
 Slovakia
 Slovenia
 Spain
 Sweden
 Switzerland



4 OBSERVERS

Denmark
 IARC/WHO
 Qatar
 Türkiye

COMMUNITY

~ 500 biobanks
 + Affiliated partners
 25 National Nodes +
 IARC/WHO
 1 Headquarter
 3 Biotech Expert
 Centres
 ELSI, QM, IT Expert
 Groups

02.

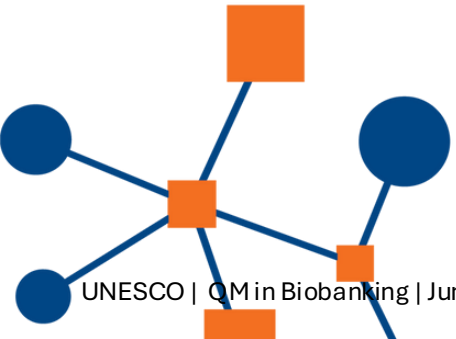
QUALITY IN BIOBANKING



QUALITY IN BIOBANKING

“If we want researchers to be able to achieve reliable research results, we need to make sure that they have access to **samples and data of well-defined quality that fit for their research purpose.**”

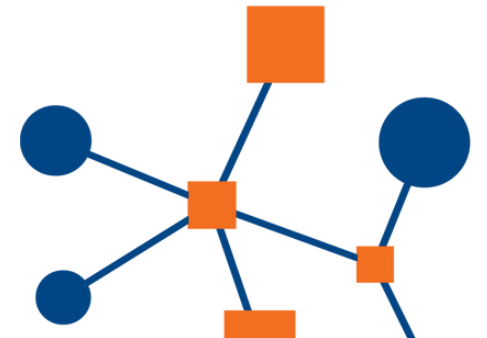
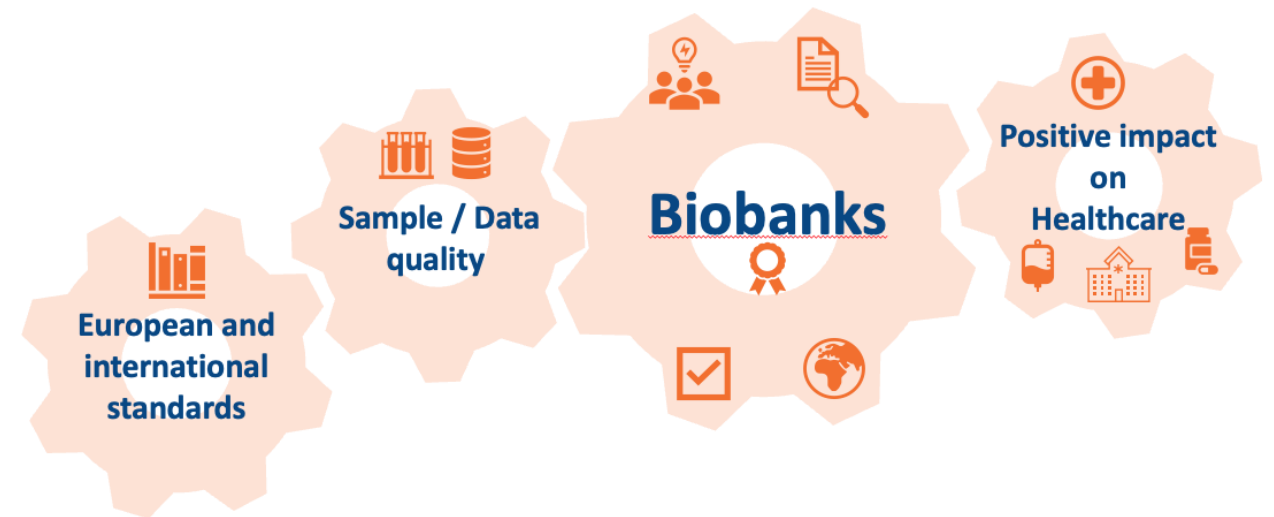
As a European Research Infrastructure, our key objective is to ensure the **comparability of samples and data across** different countries and various biobanking and research systems”



QUALITY IN BIOBANKING

Biobanks play a pivotal role in collecting, tagging, accessioning, cataloguing/classifying, examining, preparing, preserving, storing, destroying, packaging, distributing and transporting of biological material and associated data.

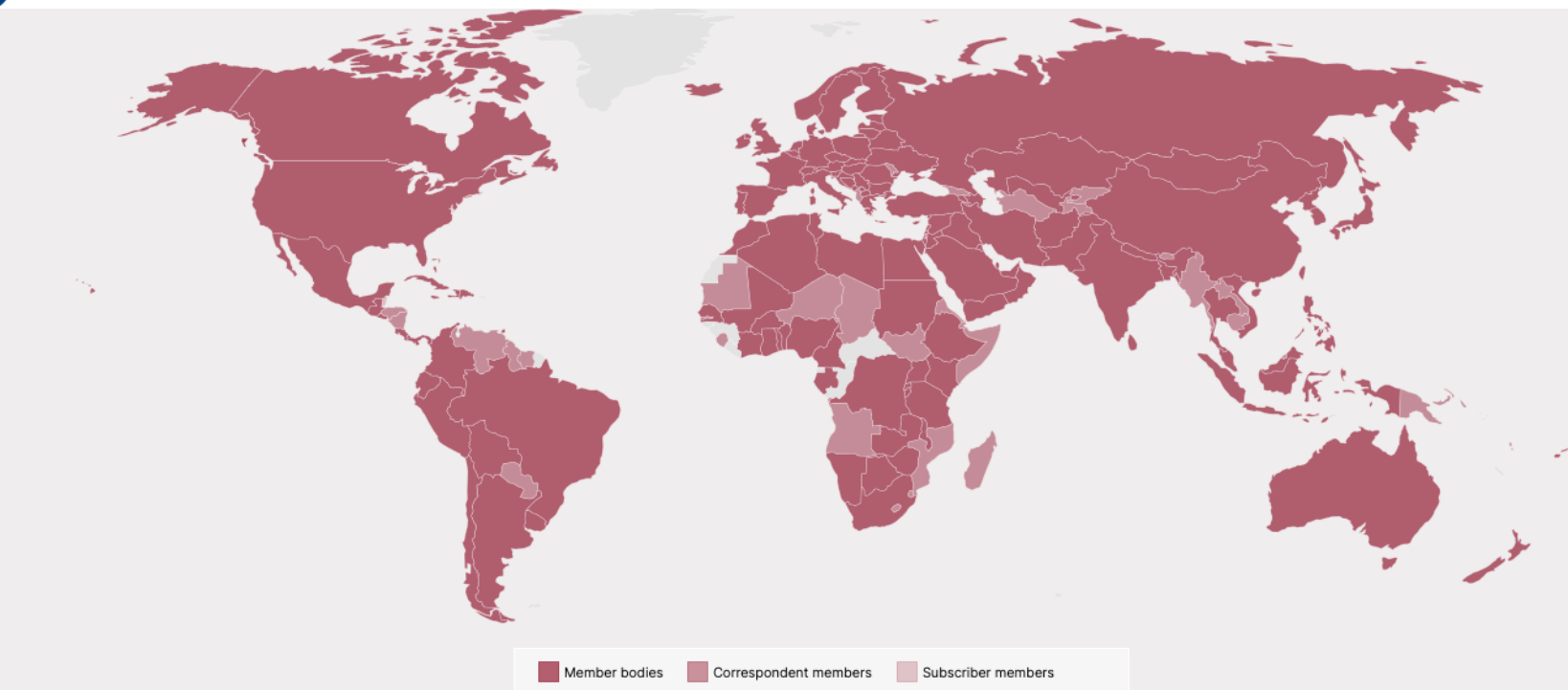
Biobanks have the overall aim of supporting medical translational research and increasing the quality of the research output and positive impact on the health care system.



BIOBANKS A PARTNER FOR RESEARCH AND DEVELOPMENT



BBMRI-ERIC LIAISON WITH ISO SINCE 2015



This map is designed to visually demonstrate the geographic distribution of our Members. The boundaries shown do not imply an official endorsement or acceptance by ISO.

Facts and Figures:

- **ISO = International Organization for Standardization**
- Independent, non-governmental international organisations with a membership of **174** national standards bodies
- ISO collaborates with over **700** international organizations (& Liasons)
- **275 Technical Committees** comprise experts from national committees

- **ISO/TC 276:** Biotechnology
Biobanking / Provenance data
- **ISO/TC 212:** Clinical laboratory testing and in vitro diagnostic test systems
Pre-examination processes
Quality of the biological material and data
- **ISO/TC 215:** Health Informatics
- **ISO/TC 215:** Health Informatics **CEN/TC 140:** In vitro diagnostic medical devices

INTERNATIONAL STANDARDS BIOBANKS and BIOMEDICAL RESEARCH



Quality of Biobanking : General requirements for biobanking, ISO 20387



ISO/TR 22758:2020 Implementation guide for ISO 20387



Quality of the Samples / Data: Molecular in vitro diagnostic examinations –
Specifications for pre-examination processes for tissues, blood, serum plasma, saliva, stool, body fluids... **(21+ ISO pre-analytical standards)** , **Data Quality , Data Security , Data Provenance**



Guidelines for auditing management systems, ISO 19011



1 Scope

2 Normative references

3 Terms and definitions

4 General requirements

5 Structural requirements

6 Resource requirements

7 Process requirements  **ISO and CEN Technical Standards**

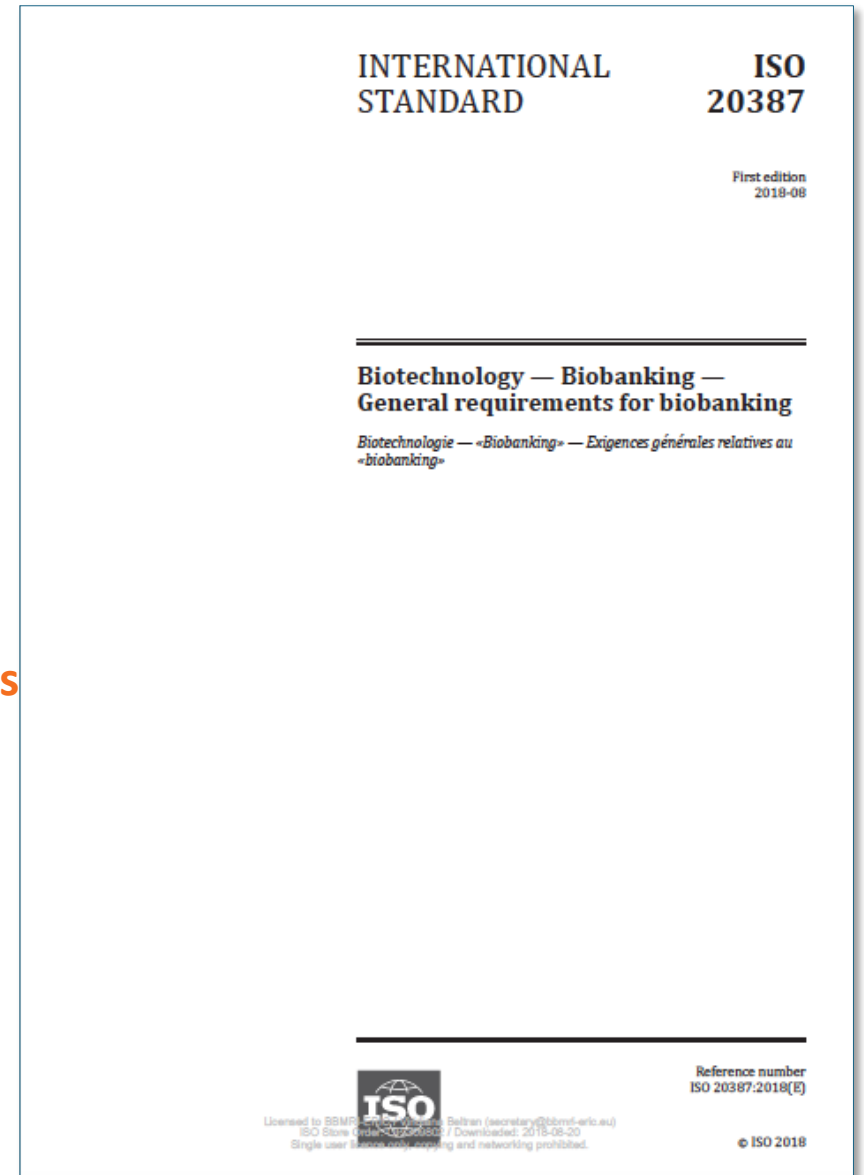
8 Quality management system requirements

Annex A (normative) Documentation requirements

Annex B (informative) Implementation guidance for Annex A

Annex C (informative) Quality management system options

Bibliography



THE SCOPE OF ISO 20387:2018

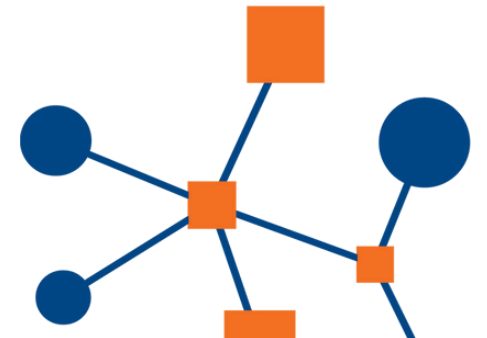


Find training in biobanking standard, ISO 20387:
<https://www.bbmri-eric.eu/services/bbmriqm-training-education/>

The standard specifies general requirements for the **competence, impartiality and consistent operation of biobanks including quality control requirements** to ensure biological material and data collections of appropriate quality.

The standard **is applicable to all organizations performing biobanking**, including biobanking of biological material from multicellular organisms (e.g. human, animal, fungus and plant) and microorganisms **for research and development**.

Biobank users, regulatory authorities, organizations and schemes using peer-assessment, accreditation bodies, and others can also use this document in **confirming or recognizing the competence of biobanks**.



ISO 20387:2018 OVERVIEW



Find training in biobanking standard, ISO 20387:
<https://www.bbmri-eric.eu/services/bbmriqm-training-education/>

3 Terms and definitions

Examples:::

biobank

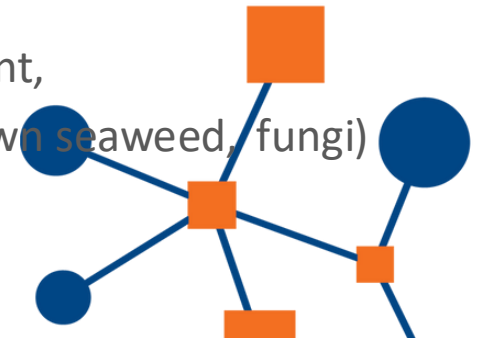
Legal entity or part of a legal entity that performs biobanking (3.6)

biobanking

Process of acquisition (3.2) and storing, together with some or all of the activities related to collection, preparation, preservation, testing, analyzing and distributing defined biological material as well as related information and data

biological material

Any substance derived or part obtained from an organic entity such as a human, animal, plant, microorganism(s) or multicellular organism(s) that is (are) neither animal nor plant (e.g. brown seaweed, fungi)



ISO 20387:2018 OVERVIEW



Find training in biobanking standard, ISO 20387:
<https://www.bbmri-eric.eu/services/bbmriqm-training-education/>

4 General requirements

Impartiality

Confidentiality

5 Structural requirements

6 Resource requirements

Personnel

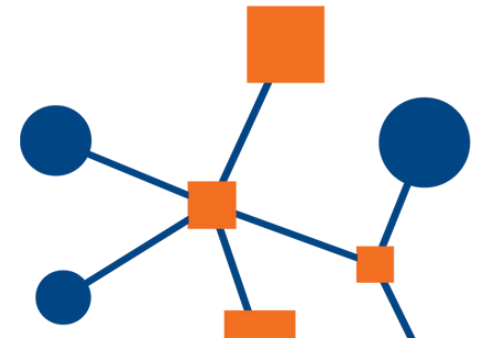
Competence and competence assessment

Training

Facilities/dedicated areas and environmental conditions

Externally provided processes, products and services

Equipment



ISO 20387:2018 OVERVIEW



Find training in biobanking standard, ISO 20387:
<https://www.bbmri-eric.eu/services/bbmriqm-training-education/>

7 Process requirements

Collection of biological material and associated data

Documented information requirements

Pre-acquisition information

Collection procedure



ISO and CEN technical standards

Reception and distribution of biological material and associated data

Access principles

Reception

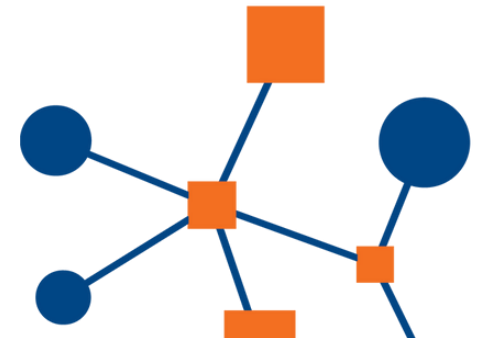
Distribution

Transport of biological material and associated data

Traceability of biological material and associated data

Preparation and preservation of biological material

Storage of biological material



ISO 20387:2018 OVERVIEW



Find training in biobanking standard, ISO 20387:
<https://www.bbmri-eric.eu/services/bbmriqm-training-education/>

Quality control of biological material and associated data

Quality control of processes

Quality control of data

Validation and verification of method

Validation

Verification

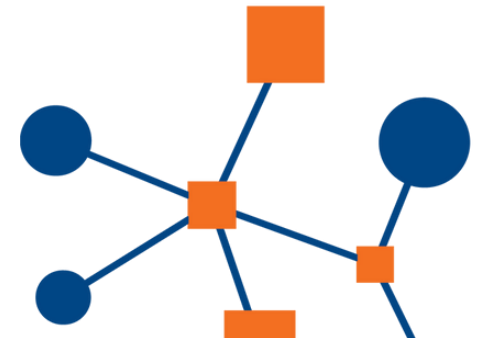
Management of information and data

Nonconforming output

Control of nonconforming output

Report requirements

Content of the report



ISO 20387:2018 OVERVIEW



Find training in biobanking standard, ISO 20387:
<https://www.bbmri-eric.eu/services/bbmriqm-training-education/>

8 Quality management system requirements

Documented information for the quality management system

Control of quality management system documents (Option A)

Control of records

Actions to address risks and opportunities

Improvement

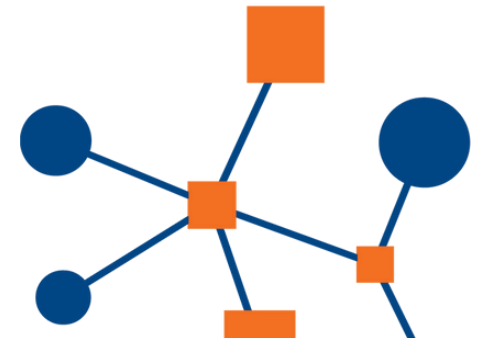
Corrective action for nonconforming output

Internal audits

Quality management reviews

Annex A (normative) Documentation requirements

Annex B (informative) Implementation guidance



ISO 20387:2018 – QUALITY OF THE BIOLOGICAL MATERIAL

7 Process requirements

Collection of biological material and associated data

Documented information requirements

Pre-acquisition information

Collection procedure



ISO and CEN technical standards
for sample collection and processing
(pre-examination processes)

QUALITY OF BIOLOGICAL MATERIAL

Lippi G. *et al.* Preanalytical quality improvement: from dream to reality Clin Chem Lab Med. **2011** Jul; 49(7):1113-26.).

Stephen A Bustin. The reproducibility of biomedical research: sleepers awake! *Biomolecular Detection and Quantification* **2014**, pp. 35-42

Freedman LP et al. The Economics of Reproducibility in Preclinical Research. Plos Biol. **2015** Jun 9;13(6):e1002165.



03.

QUALITY OF SAMPLES AND DATA (PRE-ANALYTICS)

BIOTECHNOLOGY - BIOBANKING

INTERNATIONAL STANDARDS



ISO 20070:2025 Requirements for primary containers for storing biological materials in biobanks

ISO 21899:2020 Validation and verification of processing methods for biological materials in biobanks

ISO 24651:2022 Requirements for human mesenchymal stromal cells derived from bone marrow

ISO/TS 22859:2022 Requirements for human mesenchymal stromal cells derived from umbilical cord tissue

ISO 20012:2026 Requirements for human natural killer cells derived from pluripotent stem cells

ISO 18162:2024 Requirements for human neural stem cells derived from pluripotent stem cells

ISO 21709:2020 Process and quality requirements for establishment, maintenance and characterization of mammalian cell lines

ISO 24603:2022 Requirements for human and mouse pluripotent stem cells



BIOTECHNOLOGY - BIOBANKING

INTERNATIONAL STANDARDS



ISO 24603:2022 Requirements for human and mouse pluripotent stem cells

ISO 20309:2025 Requirements for deep-sea biological material

ISO/TS 20388:2021 Requirements for animal biological material

ISO/TS 23105:2021 Requirements for the biobanking of plant biological material for research and development

ISO 16677-1:2025 Germplasm – Part 1: Agricultural animal species

ISO 18209-1:2024 Biobanking of parasites – Part1: Helminths

ISO 24088-1:2022 Biobanking of microorganisms – Part 1: Bacteria and archaea



SPECIMEN PROCESSING

INTERNATIONAL STANDARDS



ISO 20184-1 **frozen tissue** – Part 1: Isolated RNA

ISO 20184-2 **frozen tissue** – Part 2: Isolated proteins
 ISO 20184-3 **frozen tissue** – Part 3: Isolated DNA

ISO 20166-1 **FFPE tissue** – Part 1: Isolated RNA

ISO 20166-2 **FFPE tissue** – Part 2: Isolated proteins
 ISO 20166-3 **FFPE tissue** – Part 3: Isolated DNA

ISO 20166-4 **FFPE tissue** – Part 4: In situ detection techniques

ISO 20186-1 **venous whole blood** - Part 1: Isolated cellular RNA
 ISO 20186-2 **venous whole blood** - Part 2: Isolated genomic DNA
 ISO 20186-3 **venous whole blood** – Part 3: Isolated circ. cell-free DNA from plasma

ISO 23118:2021 **metabolomics in urine, venous blood serum and plasma**

ISO 4307:2021 **saliva** – Isolated human DNA

ISO 18704:2026 **urine, other body fluids** – Isolated cell-free DNA

ISO/TS 7552-1 **CTCs in VWB** – Part 1: Isolated RNA

ISO/TS 7552-2 **CTCs in VWB** – Part 2: Isolated DNA

ISO/TS 7552-3 **CTCs in VWB** – Part 3: Preparations for analytical CTC staining



SPECIMEN PROCESSING

EUROPEAN STANDARDS



CEN/TS 17688-1:2021 **Fine Needle Aspirates (FNAs)** – Part 1: Isolated cellular RNA

CEN/TS 17688-2:2021 **Fine Needle Aspirates (FNAs)** – Part 2: Isolated proteins

CEN/TS 17688-3:2021 **Fine Needle Aspirates (FNAs)** – Part 3: Isolated genomic DNA

CEN/TS 17626:2021 **human specimen** – Isolated microbiome DNA

CEN/TS 17742:2022 **venous whole blood** – isolated ccf RNA from plasma

CEN/TS 17747:2022 **exosomes and other extracellular vesicles in venous whole blood** - DNA, RNA and proteins

CEN/TS 17742:2022 Isolated **circulating cell free RNA from plasma**



PROVENANCE INFORMATION, DATA QUALITY AND SECURITY

INTERNATIONAL STANDARDS

 **Provenance information model for biological material and data** — Part 1: Design concepts and general requirements – ISO/TS 23494-1:2023

 **Data quality** – Master data: ISO 8000 series, **Syntax, Provenance, Accuracy, Completeness**, etc.

 **Information technology** – Security techniques: ISO/IEC 270XX series, **Information security, cybersecurity, privacy protection**, etc.





A NEW QM SERVICE

BBMRI-ERIC - QUALITY LABEL FOR BIOBANK DATA MANAGEMENT MATURITY (DMM)

NEW TOOLS

SELF-ASSESSMENT SURVEY (DMM-SAS) / AUDIT PROGRAMME / QUALITY LABEL

The DMM framework provides biobanks with a structured instrument to design and continuously improve their data management systems. It enables to define clear governance, implement standards-aligned processes for data quality and interoperability, and systematically address maturity gaps,

Based on international standards including Biobank Standard ISO 20387, applicable Provenance standards and Data Standards.



Developed a new tool
Self-Assessment-Survey
(DMM-SAS)



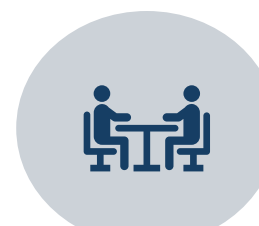
Beta Testing
EBW26
WG-QM-DQ
Biobanks



Launch
New tool
DMM-SAS
Q4/2026



Training
Q4/2026



Include in
BBMRI Audit
Programme
Q4/2026



BBMRI-ERIC
Q-Label on
Biobank level
2027



A NEW QM SERVICE

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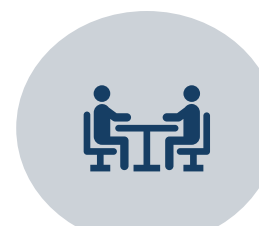
Beta Testing
✓ **EBW26**
✓ **WG-QM-DQ**
Biobanks



Launch
New tool
DMM-SAS
Q4/2026



Training
Q4/2026



Include in
BBMRI Audit
Programme
Q4/2026



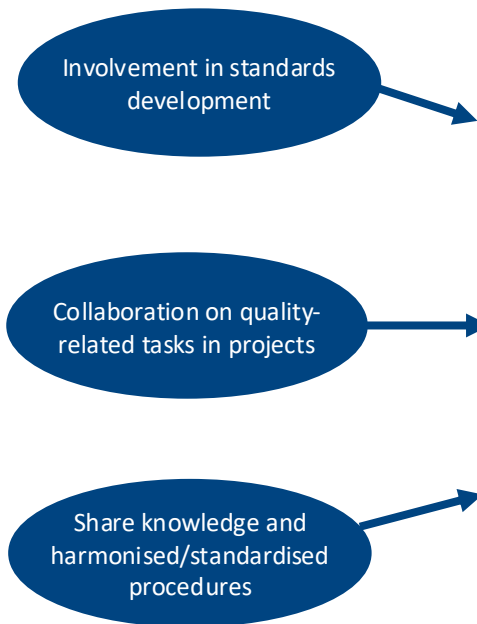
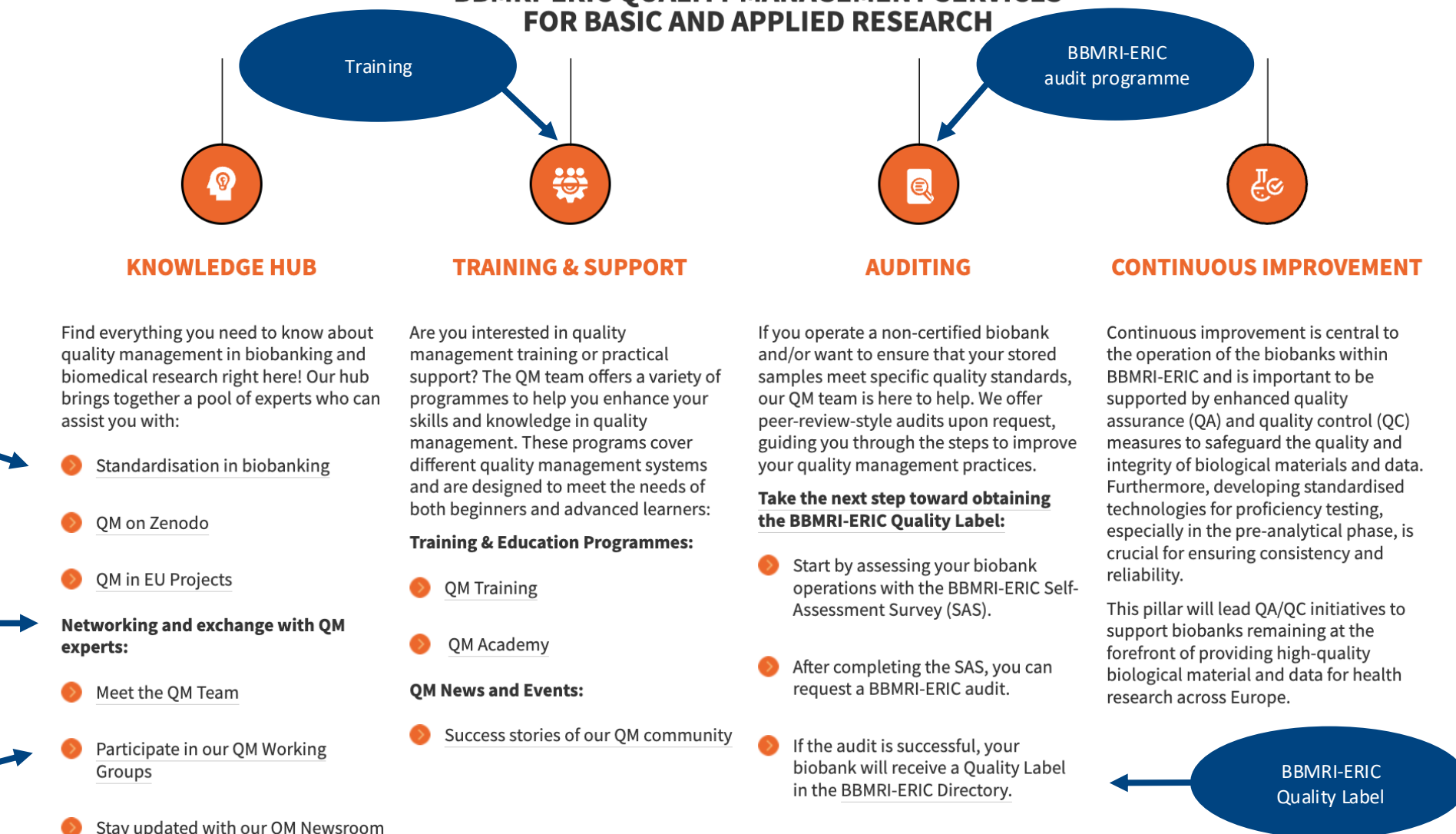
BBMRI-ERIC
Q-Label on
Biobank level
2027

04.

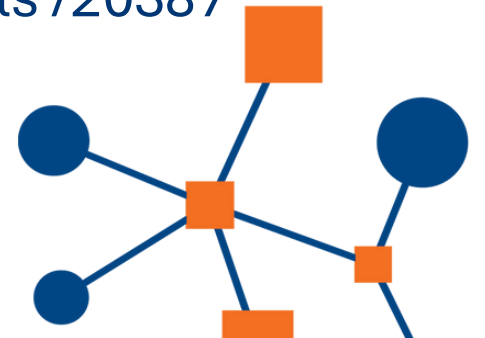
BBMRI-ERIC QUALITY MANAGEMENT SERVICE

BBMRI-ERIC QM SERVICE | AUDIT PROGRAMME |
QUALITY LABEL

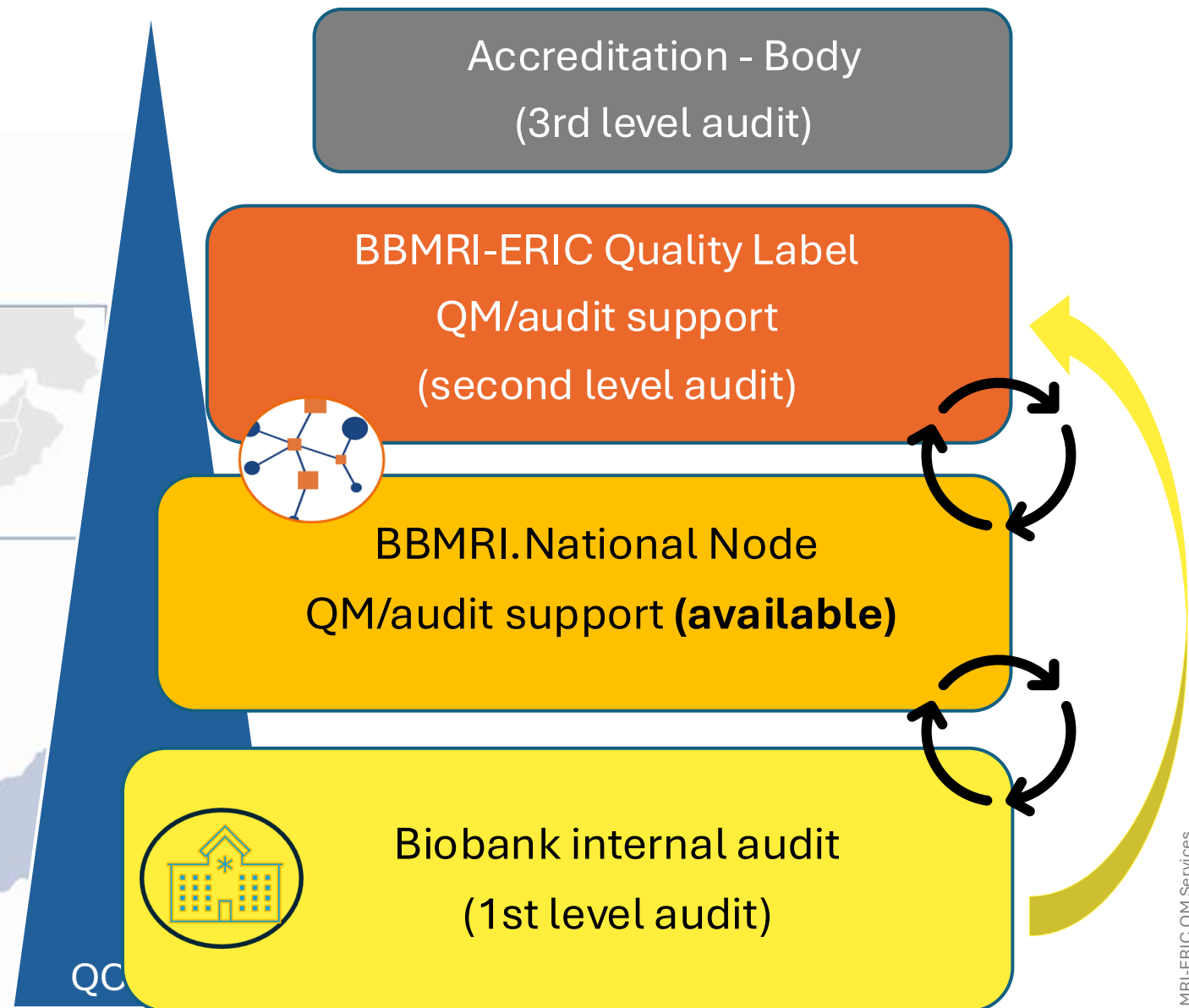
BBMRI-ERIC QUALITY MANAGEMENT SERVICES FOR BASIC AND APPLIED RESEARCH



- BBMRI-ERIC & National Node / Audit Programme
- The QC Pyramid
 - Biobank – National Node – BBMRI-ERIC – Accreditation
 - Audit scopes
 - Audit framework towards Quality Label
- Guideline for the Audit Programme
- Current Status of issued BBMRI-ERIC Quality Labels / 20387
- Current Status of biobanks with 3rd Party Accreditation Quality Labels /20387



BBMRI-ERIC / National Node / Audit Programme



BBMRI-ERIC / National Node / Audit Programme SCOPE



KNOWLEDGE HUB



TRAINING & SUPPORT



AUDITING



CONTINUOUS IMPROVEMENT



Quality of Biobanking : General requirements for biobanking, ISO 20387



Quality of the Samples / Data: Molecular in vitro diagnostic examinations –

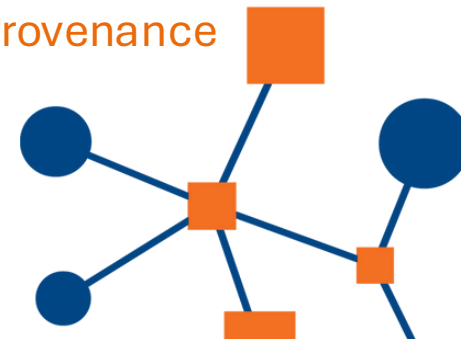
Specifications for pre-examination processes for tissues, blood, serum plasma, saliva, stool, body fluids... **(21+ ISO pre-analytical standards)** , **Data Quality** , **Data Security** , **Data Provenance**



Guidelines for **auditing management systems**, ISO 19011



OTHERS...



BBMRI-ERIC / National Node / **Audit Programme** FRAMEWORK

Framework

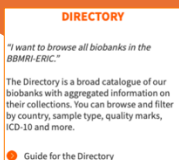
Based on the Guidelines for auditing management systems ISO19011:2018

1. Managing BBMRI-ERIC audit programme
2. Conducting the audit
3. Competence and evaluation of auditors

Audit Criteria (Scope)

1. European and international standards relevant for biobanking
2. Community standards relevant for biobanking

BBMRI-ERIC Quality Label



TOOLS AND AUDIT SERVICES

1. BBMRI-ERIC Self-Assessment Surveys (SAS)
2. Conduct the audit (on request by biobankers, Industry, interested parties)
3. BBMRI-ERIC Audit Checklist / Report
4. BBMRI-ERIC Quality Label / Certificate (visible in the BBMRI-ERIC Directory)



BBMRI-ERIC / National Node / **AUDITORS** / QUALITY LABEL

GUIDELINE FOR THE AUDIT PROGRAMME

Certified and Experienced Auditors:

Lead auditor must hold a valid auditor certificate (issued by external training provider)

Minimum 2 years of biobank experience required

Certificate and CV must be submitted to BBMRI-ERIC QM Headquarters before the audit

Audit Team:

Lead auditor may be assisted by technical experts, co-auditors, and auditors-in-training

Co-auditors must provide proof of internal audit experience

Trainees and Observers:

Only invited with the agreement of the audited organization

Independence:

Auditors must remain independent from the audited organization and personnel

BBMRI-ERIC / National Node / **AUDITORS** / QUALITY LABEL

GUIDELINE FOR THE AUDIT PROGRAMME

Audit Planning:

Conducted by the lead auditor based on ISO 19011 principles

Auditors should contact BBMRI-ERIC QM before the audit to discuss the plan

Document Review:

Comprehensive review of QMS documents

Proof of evidence during the audit, duration of the audit depends on the number of auditors involved

On-Site-Visits:

Can take 2-3 working days (depends on the number of auditors involved)

The audit visit may be conducted over multiple sessions on different time points

- Especially when the National Node has a QM/audit service established

The schedule is flexible but must be documented in the audit report

BBMRI-ERIC / National Node / **AUDITORS** / QUALITY LABEL

GUIDELINE FOR THE AUDIT PROGRAMME

BBMRI-ERIC Checklist:

Default document used for verification / provided to auditors by BBMRI-ERIC

The auditors, in cooperation with the biobank, list the audited evidence (documents, forms, checklists, guidelines including document title and version number) in the checklist or refer to attached information.

Completed and signed by lead and co-auditors → serves as Audit Report

Audit Report:

Sent to BBMRI-ERIC QM Headquarters after a positive outcome of the audit

Final discussion between lead auditor and BBMRI-ERIC QM Headquarters

Outcome:

Quality Label awarded and published in BBMRI-ERIC Directory

Certificate awarded (official award at EBW)

BBMRI-ERIC / National Node / **Nutshell** / QUALITY LABEL

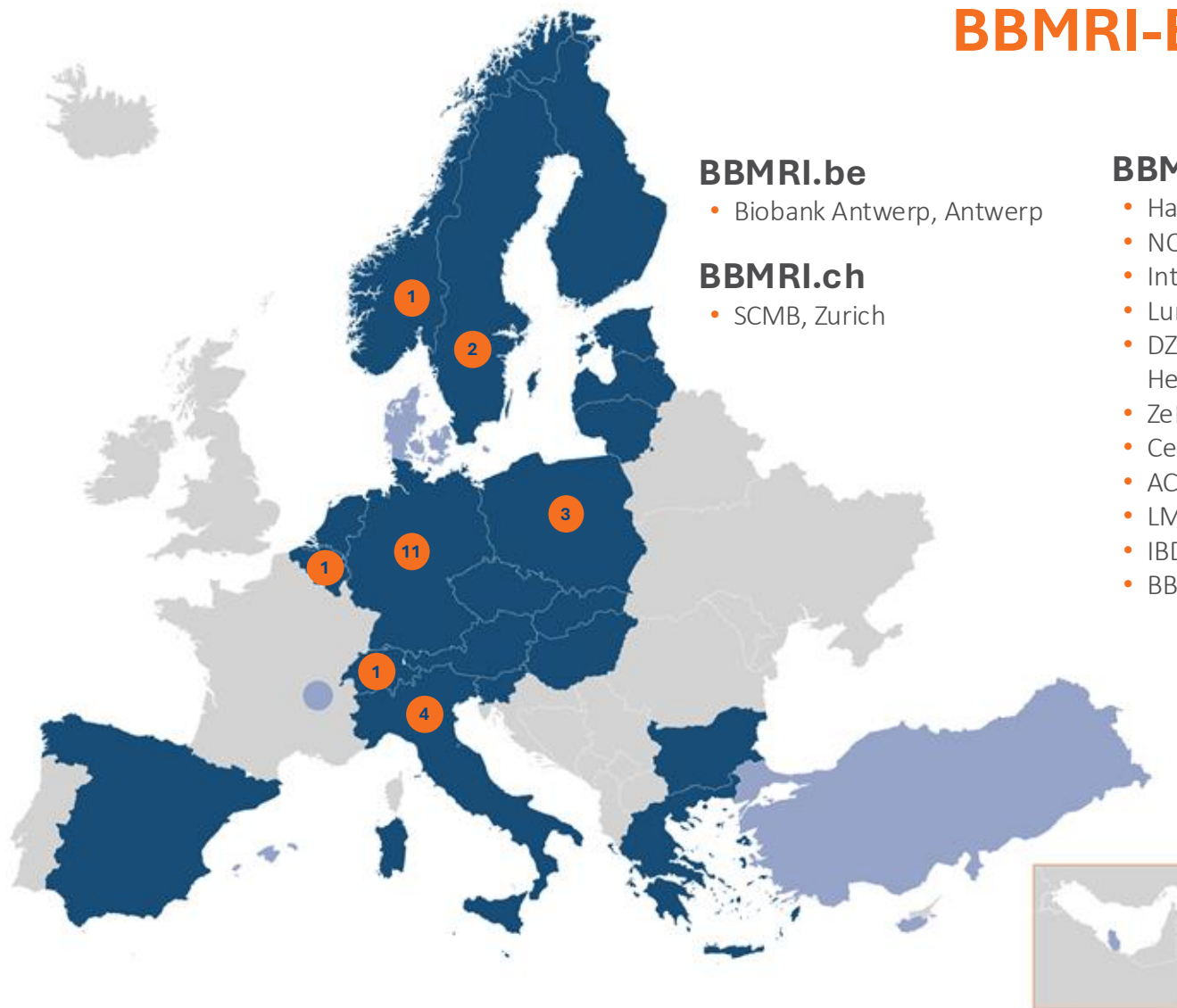
NUTSHELL

- **BBMRI-ERIC reviews documentation and biobank operations, it is not an accreditation**
verifies that necessary documents and processes are in place, without providing formal accreditation.
- **Auditors offer guidance and training for biobanks in the audit procedures**
Can suggest improvements and training, BUT only recommend the Quality Label, when processes meet ISO 20387 requirements.
- **Key focus on documented processes**
Verifies that essential processes (ISO 20387) including pre-analytical standards, are well-followed and documented. Data Quality assessment coming soon!
- **BBMRI-ERIC Quality Label **VALUE****
 - **Biobanks demonstrate operation according to (international) standards**
 - **A milestone towards 3rd Party accreditation by accreditation body**

BBMRI-ERIC Quality Labelled Biobanks

(total 23)

ISO 20387:2018



BBMRI.be

- Biobank Antwerp, Antwerp

BBMRI.ch

- SCMB, Zurich

BBMRI.de

- Hannover Unified Biobank, Hannover
- NCT Tissue Bank, Heidelberg
- Integrated Biobank Jena, Jena
- Lungenbiobank Heidelberg, Heidelberg
- DZIF Tissue Bank Heidelberg, Heidelberg
- ZeBanC, Berlin
- CeBE, Erlangen
- ACBB, Augsburg
- LMB, Leipzig
- IBDW, Würzburg
- BBB, Bonn

BBMRI.it

- BMS, Pisa
- Human Genetics Laboratory Biobank, Genoa
- BioCor Biobank, Milan
- CRB-OSR, Milan

BBMRI.no

- NIPH Department of Biobanks, Oslo

BBMRI.pl

- WMU Biobank, Wroclaw
- Stem Cell Biobank, Warsaw
- Port Biobank, Wroclaw

BBMRI.se

- Biobank Väst, Gothenburg
- Region Skånes Biobank, Lund



Accredited Biobanks (15)

Biobank Standard ISO 20387

BBMRI.cz

- MMCI Biobank, Brno

BBMRI.de

- NCT Tissue Bank, Heidelberg
- Lungenbiobank Heidelberg, Heidelberg
- DZIF Tissue Bank, Heidelberg
- Hannover Unified Biobank, Hannover
- Integrated Biobank Jena, Jena

BBMRI.es

- IVO Biobank, Valencia
- BBSPA, Granada

BBMRI.fi

- Auria Biobank, Turku
- Helsinki Biobank, Helsinki

BBMRI.it

- BMS, Pisa
- Human Genetics Laboratory Biobank, Genoa

BBMRI.no

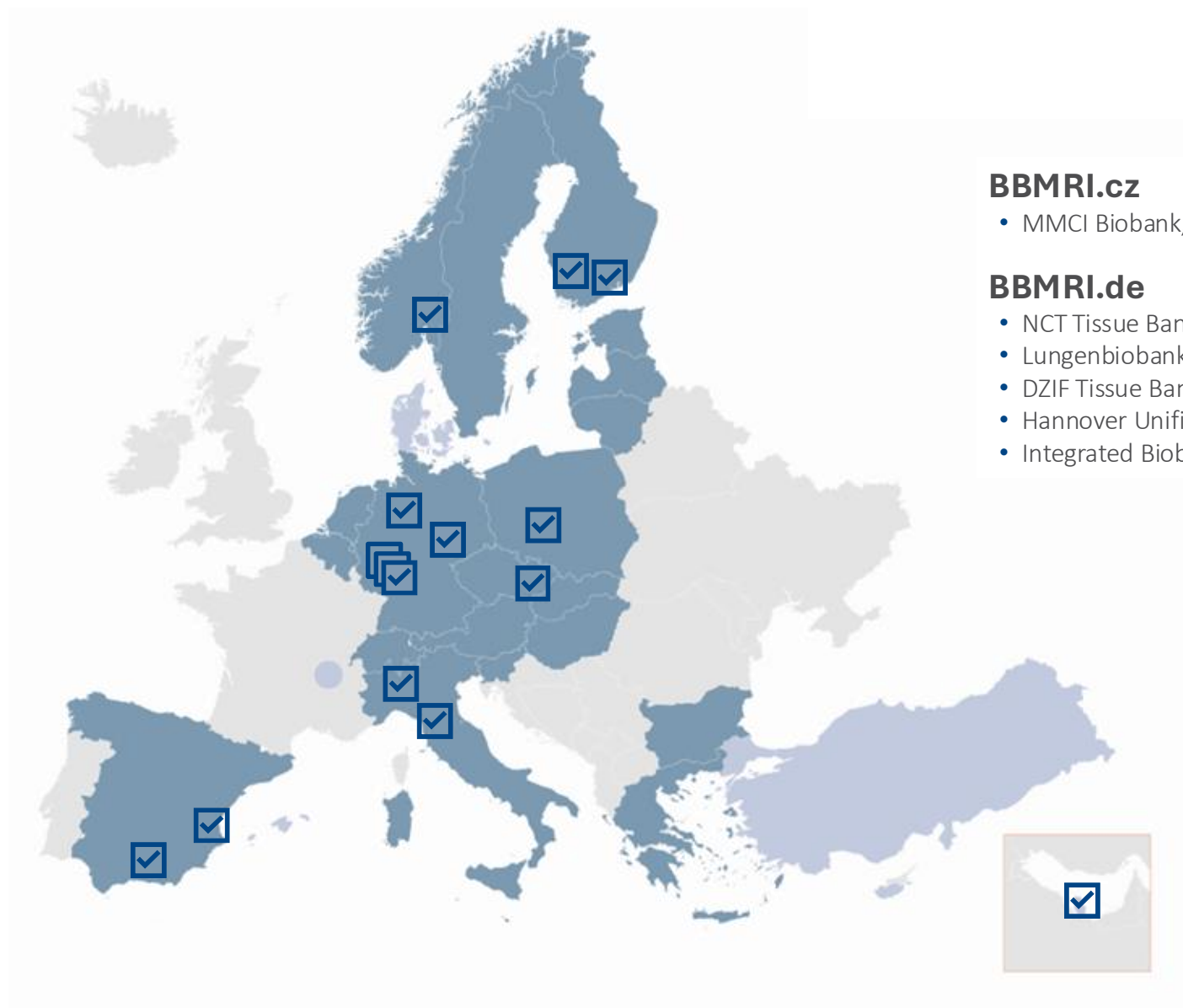
- NIPH Department of Biobanks, Oslo

BBMRI.pl

- WMU Biobank, Wroclaw

BBMRI.qa

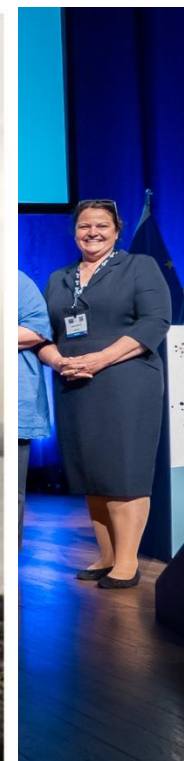
- Qatar Biobank, Doha



EUROPE BIOBANK WEEK (EBW) 2026 TOOK PLACE IN PRAG

MORE THAN 750 PARTICIPANTS / BIOBANKERS, RESEARCHERS, INDUSTRY SPECIALISTS AND DECISION-MAKERS / ACROSS THE LIFE SCIENCES
FROM 50 COUNTRIES

Europe Biobank Week 2027



<https://www.europebiobankweek.eu>

Trust Quality Experience Knowledge

Issue No. 6/2017

**TWO SIDES OF
THE SAME COIN**

Page 16-17

Prof. Kurt Zatloukal
National Node Director BBMRI.at
Medical University of Graz

**STANDARDISATION
IS KEY**

Page 10-15

Dr. Uwe Oelmüller
Vice President MDx Development
QIAGEN GmbH

**QUALITY ASPECTS
IN ADOPT BBMRI-ERIC**

Page 18-19

Prof. Marialuisa Lavitrano
National Node Director BBMRI.it
University of Milano-Bicocca

THANK YOU FOR YOUR ATTENTION!



BBMRI-ERIC QM Services and Research



#BBMRI_QM
@BBMRIERIC



www.bbmri-eric.eu



qm@bbmri-eric.eu



Find training: <https://www.bbmri-eric.eu/services/bbmriqm-training-education/>



Co-funded by multiple Horizon and IHI projects

05.

QUIZ



1. What is the main goal of quality management in biobanking?
 - A. To increase the number of stored samples
 - B. To ensure samples and data are fit for research purposes ✓
 - C. To reduce operational costs

2. Which international standard specifies general requirements for biobanking?
 - A. ISO 9001
 - B. ISO 15189
 - C. ISO 20387 ✓

3. What does ISO 20387 evaluate?
 - A. Clinical diagnosis procedures
 - B. Competence, impartiality, and consistent operation of biobanks ✓
 - C. Pharmaceutical manufacturing

4. Why are pre-analytical standards important?
 - A. They ensure the quality of samples before analysis ✓
 - B. They reduce storage costs
 - C. They replace quality control

