



**PROFICIENCY TEST PLAN
FOR GOLD ORE
2020**

ACCREDITATION

ITAK – Instituto de Tecnologia August Kekulé is an ABNT NBR ISO / IEC 17043 Proficiency Testing provider accredited by “Coordenação Geral de Acreditação do Inmetro (Cgcre)”, for the following PT's: Iron Ore, Gold Ore, Copper Ore and Concentrates, Nickel Ore, Silver and Niobium Iron Alloy, and aims to provide its customers with the practice of continually improving their performance in performing chemical analyzes worldwide.

Continuing this important work, **ITAK** will promote in **2020**, eight (8) rounds of **Proficiency Testing Program for Gold Ore Analyzes** and invites the laboratories of this market to join the group of participants.

BENEFITS

In addition, to be an impartial tool of assessment laboratory performance, participation in round-robin programs has several benefits, such as:

- ✓ Adherence to one of the requirements of **ISO / IEC 17025** for companies seeking or already are Accredited on this ISO standard or other quality systems;
- ✓ Increased metrological reliability of the results obtained by the laboratory from their levels of precision and accuracy;
- ✓ Comparison with other industry laboratories and finding improvement opportunities to raise the level of performance (benchmarking);
- ✓ The opportunity of evaluation and comparison of methodologies seeking one that best suits the level of accuracy required for specific parameters and levels;
- ✓ Knowledge of the type of deviations that may be committed by the laboratory (systematic or random) directing actions in eliminating/minimizing them;
- ✓ Identify staff training needs; and/or normalization or improvement of analytical methods.

CONFIDENTIALITY

According to a confidentiality protocol adopted by ITAK, the labs are identified by specific numerical codes, and the participant knowledge and access only to their own code, avoiding collusion among participants, which in case of occurrence or suspicion of occurrence, it will be properly investigated and handled by the program coordination team.

The performance comments described in the final reports are also confidential and are intended to provide important information to responsible for laboratories so that they have a thorough evaluation of the quality aspects of their analysis and know where to act effectively to correct possible deviations.

The experimental results obtained by the Participant Laboratory or even their performance in the Proficiency Testing may be disclosed to third parties with the consent of the Participant Laboratory.

STATISTICAL TREATMENT

For this Proficiency Testing, it is necessary a group of participants greater than 6 (six) laboratories. The results obtained by the participants of the Proficiency Program are evaluated according to methodologies and statistical tools referenced by the ISO standards.

According to the results for accuracy assessments, the participating laboratory can be classified as **proficient (satisfactory performance)** for the analysis of a specific parameter, or **not proficient** if its performance is **unsatisfactory** or **questionable**.

Each used statistical technique has its use limited and conditioned to the number of participants who reported numerically valid results and approved in the Evaluation and Treatment Outliers.

SAMPLES AND ANALYSES

In 2020, **ITAK** will launch eight (08) rounds of **Proficiency Testing Program for Gold Ore Analyses**, each one consisting of 10 samples referring to two reference materials of different concentrations (5 samples each) being evaluating the analysis of the element **Gold (Au)**.

The samples used in the Proficiency Testing Program are Reference Materials (MRs) with proven homogeneity and stability. MR's are produced by ITAK in accordance with the ISO 9001: 2015 Quality Management System and ISO quality protocols (ISO Series Guide 30 to 35) and ABNT NBR ISO 17034 - General requirements for the competence of reference materials producers.

To the participating laboratory is required to undertake one (1) independent determination in each sample, preferably in five (05) different days, analyzing a couple a day, employing one or more validated analytical methods. The methods used should be reported with the results. The samples must be analyzed as ordinary routine samples of the laboratory, without any special treatment.

For each round, **ITAK** will send ten (10) sachets containing **60 g** each, 5 sachets with samples of the first test item and 5 sachets of the second test item.

The samples will be sent by the **ITAK** from the city of João Monlevade / MG, under the guidance of the Participant Laboratory, using an appropriate and viable type of transportation. In case of loss or damage to any item test, **ITAK** will evaluate the possibility of replacement of the same, which will depend on the types of transportation and delivery time so as not to compromise the program schedule.

It is the participant's responsibility to follow up and take samples at customs or carrier when necessary. If samples come back to ITAK because of incorrect address information or because the laboratory has not taken the samples at customs, ITAK can charge the expenses for reshipping.

Test items can be shipped using customer account on FedEx, DHL, and UPS carriers.

Along with the samples will also follow instructions directing the Participating Laboratory on how to treat the samples, carry out the analyzes and report the analytical results.

Communications about this Proficiency Testing, such as doubts, reporting of results, technical reports and certificates of participation, will be sent using the software developed by ITAK that will be available on website www.itak.com.br/app for the participating laboratories.

ITAK PT participants should also report, in addition to their test results and methodologies, the measurement uncertainties of each analyzed parameter (when available). Should be sent to Standard Uncertainty Combined, without application of any coverage factor, which would make it Expanded Uncertainty. Such data should be reported in specific fields in ITAK PTP Management System.

Invalid analytical results such as "less than" or "zero" are not amenable to statistical evaluation. Therefore, in these situations, ITAK will not carry out the participant performance evaluation.

ANALYTICAL METHODS

The Participant Laboratory of the **Proficiency Testing Program in Gold Ore Analyses** should use its routine procedure in **Gold Analyzes (Au)**.

ITAK suggests using the **Fire Assay method / Atomic Absorption** for determination of Gold, however, the participating laboratory can use alternative methods provided that they are properly validated.

SCHEDULE FOR 2020 ROUNDS

The proposed schedule for 2020 is presented in the table below but can be adjusted as required. The official schedule should be visited through the PTP Management System.

Steps of Program	1 st Round (73 th round)	2 nd Round (74 th round)	3 rd Round (75 th round)	4 th Round (76 th round)	5 th Round (77 th round)	6 th Round (78 th round)	7 th Round (79 th round)	8 th Round (80 th round)
1- Sending invitations	---	---	---	---	---	---	---	---
2- Confirmation of participants	---	---	---	---	---	---	---	---
3- Sending samples to the participants	03/Feb/2020	12/Mar/2020	24/Apr/2020	07/Jun/2020	17/Jul/2020	28/Aug/2020	13/Oct/2020	20/Nov/2020
4- Receiving samples by the participants	17/Feb/2020	26/Mar/2020	08/May/2020	19/Jun/2020	31/Jul/2020	11/Sep/2020	27/Oct/2020	04/Dec/2020
5- Completion of the analyses and report the results by the participants	02/Mar/2020	09/Apr/2020	22/May/2020	06/Jul/2020	17/Aug/2020	28/Sep/2020	12/Nov/2020	18/Dec/2020
6- Preparation and delivery of Performance Report to the participants.	12/Mar/2020	20/Apr/2020	05/Jun/2020	16/Jul/2020	28/Aug/2020	09/Oct/2020	23/Nov/2020	31/Dec/2020

Attention: the dates in bold (item 5) must be met in order to avoid delays in issuing the results, which can compromise the subsequent rounds of the program. If delays occur, the Program Coordination must be contacted to assess the possibility of extending the deadline without compromising schedule or injury

to the other participants. In the event of an undue delay, the ITAK may close the round without the results of these participant(s).

For each round, will be sent along with the samples, instructions containing guidelines on how the laboratory should proceed and specific information about the samples such as expected levels of the analyte (s).

REQUIREMENTS FOR PARTICIPATION

The Laboratory interested in participating in the Proficiency Testing Program for Gold Ore Analysis - ITAK - 2020 should be a legally responsible organization, possess technical capacity and equipment to carry out the chemical analysis of its scope, complete the registration form in the ITAK website at: <https://pep.itak.com.br/login.php> , confirming its participation until the deadline stated in the schedule.

PERFORMANCE REPORT

For each round of the **Proficiency Testing Program in ITAK Gold Ore Analyses – 2020**, ITAK will issue a personalized digital Interlaboratory Performance Evaluation Report under confidentiality identification for the internal evaluation of the Participant Laboratory and identifying improvement opportunities.

The Performance Report is structured in accordance with the ISO / IEC 17043 requirements.

If the participant wants to receive the report of another unit of the same business group, it must be requested directly to the person responsible for that site, or through a formal authorization from the responsible sent to **ITAK**. It will not issue preliminary reports.

If necessary, ITAK may rectify or ratify reports provided that such corrections do not require further statistical processing of the data. All rectification generates a new version and new report number that will replace the previous version when published and communicated.

ITAK Interlaboratory Performance Report is accepted as a ISO 17025 requirement.

INVESTMENT

Request us a proposal by email: tecnologia@itak.com.br.

ITAK has an attractive discount policy such as: participation of several units companies belonging to the same economic group, discounts for laboratories participation in more than one PT, discounts for purchase ITAK's CRM, etc. Ask more information by contacting us:

interlab@itak.com.br

All customs duties are participants' responsibility.

The participant is responsible for the bank transferring taxes. The bank expenses must be not shared.

SUBCONTRACTED ACTIVITIES

For this PT, homogeneity tests analyses of Reference Materials used as samples (test items) can be subcontracted from competent laboratories.

COORDINATION TEAM

Bráulio de Freitas Pessoa – Technical Director

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