

ISoOR-AB Accreditation Checklist for Organoid Biobanks

Version 2.0

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Prepared by:

ISoOR Accreditation Body (ISoOR-AB)

International Society of Organoid Research (ISoOR)

Step 1: Eligibility Check

- ☐ Organoid Biobank is legally established and authorized to operate in its jurisdiction.
 - ☐ Applicable biosafety regulations and requirements have been identified and implemented.
 - ☐ Appropriate ethical approvals are in place for human-derived organoids.
 - ☐ Data governance procedures protect donor privacy, confidentiality, and sample information.
 - ☐ Operations are aligned with the requirements of the ISoOR-ISOB Standard and internationally recognized best practices, including ISO 20387, WHO, ISBER, and OECD guidance.
 - ☐ Internal self-assessment has been completed using the ISoOR-AB Accreditation Checklist.
 - ☐ Deficiencies in documentation, facilities, personnel, or training have been addressed.
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Step 2: Application Submission

- ☐ ISoOR-AB Pre-Assessment Questionnaire completed.
- ☐ Institutional information and organizational structure documented.

- ☐ Tissue acquisition and donor management procedures documented.
 - ☐ Organoid initiation and processing procedures documented.
 - ☐ Organoid expansion and passaging procedures documented.
 - ☐ Characterization and quality control procedures documented.
 - ☐ Cryopreservation and storage systems documented.
 - ☐ Distribution and sharing procedures documented.
 - ☐ Data management and traceability systems documented.
 - ☐ Facility information and environmental monitoring procedures documented.
 - ☐ Personnel qualifications and training records available.
 - ☐ Standard Operating Procedures (SOPs) available and controlled.
 - ☐ Ethical approvals and consent framework documented.
 - ☐ Quality Manual describing quality control, risk management, internal audits, and corrective actions available.
 - ☐ Scope of activities clearly defined.
 - ☐ Application documents submitted through the ISoOR-AB portal or by email.
 - ☐ Application fees paid.
 - ☐ Submission completed within six months following eligibility confirmation.
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Step 3: Documentation Review

- ☐ SOPs are consistent with the ISoOR-ISOB Standard and internationally recognized biobanking practices.
- ☐ Personnel training records are current and complete.
- ☐ Ethics approvals and consent procedures comply with applicable regulations.
- ☐ Biosafety documentation demonstrates regulatory compliance.
- ☐ Data management systems provide traceability, integrity, security, and confidentiality.

- ☐ Corrective Action Requests (CARs), if issued, have been addressed within the required timeframe.
 - ☐ Documentation review requirements satisfied.
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Step 4: On-Site Assessment

- ☐ Organoid workflows evaluated by ISoOR-AB assessors.
 - ☐ Sample traceability systems verified.
 - ☐ Biosafety procedures and laboratory practices observed.
 - ☐ Personnel competency and qualifications evaluated.
 - ☐ Equipment maintenance and calibration records reviewed.
 - ☐ Data management systems assessed for security and traceability.
 - ☐ Major and minor nonconformities documented.
 - ☐ Corrective action plans established and implemented.
 - ☐ Assessment report issued.
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Step 5: Accreditation Decision

- ☐ Major nonconformities resolved.
 - ☐ Minor nonconformities addressed according to agreed timelines.
 - ☐ Evidence supporting corrective actions submitted.
 - ☐ Accreditation decision issued by ISoOR-AB.
 - ☐ ISoOR-AB Accreditation Certificate received.
 - ☐ Unique accreditation number assigned.
 - ☐ Biobank entered into the ISoOR International Registry of Accredited Organoid Biobanks.
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Step 6: Post-Accreditation Monitoring

- ☐ Annual self-assessment reports submitted.
 - ☐ SOP revisions documented.
 - ☐ Internal audit results reviewed.
 - ☐ Personnel training records updated.
 - ☐ Quality indicators monitored.
 - ☐ Surveillance assessments completed remotely and/or on site.
 - ☐ Significant organizational or operational changes reported to ISoOR-AB.
 - ☐ Reassessment completed every three years.
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Step 7: Recognition and Collaboration

- ☐ Accreditation status appropriately communicated in scientific publications and professional activities.
 - ☐ Participation in scientific collaborations and networking opportunities encouraged.
 - ☐ Continuous improvement activities maintained.
 - ☐ International best practices monitored and implemented when appropriate.
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Additional Compliance Considerations

- ☐ Applicable national regulations governing human biological materials implemented.
- ☐ Biosafety and pathogen-related regulations followed.

- ☐ Ethical governance procedures established.
 - ☐ Biomedical waste management procedures established.
 - ☐ Traceability and quality systems maintained in accordance with the ISoOR-ISOB Standard and internationally recognized best practices.
 - ☐ External information generated by qualified laboratories, technical experts, or Conformity Assessment Bodies (CABs), when available, may be considered by ISoOR-AB to reinforce confidence in assessment outcomes, without replacing ISoOR-AB's own assessment activities.
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Recommendations

- ☐ Conduct periodic self-assessments to identify opportunities for improvement.
- ☐ Maintain current SOPs, Quality Manuals, and ethics documentation.
- ☐ Provide continual training and competency development for personnel.
- ☐ Maintain equipment calibration and environmental monitoring programs.
- ☐ Participate in ISoOR scientific activities and remain informed of evolving international best practices.
- ☐ Use ISoOR-AB guidance documents and consult the Accreditation Committee whenever clarification is required.