
Accreditation Procedure revision v9

EB 45

History of revision

- **EB 34 (Sept 2007): Accreditation Procedure V8**
- **EB 42 (Sept 2008):**
 - **Decision on streamlining of accreditation process**
 - **Request for AP to update the procedure**
- **EB 43 (Oct 2008):**
 - **Effective date for implementation: EB 45**
- **AP 38-39 (Nov 2008 and Jan 2009): work on the procedure**

Scope of revision

- **Accreditation granted after on-site assessment**
- **Excluded: witnessing, phased accreditation, IL**
- **Introduced: performance assessments**

- **Strengthened desk review**
- **Possible AP recommendations and EB decisions, including provisions for partial suspension**

- **Focus on the procedure, not requirements, forms or guidance for individual assessments**
- **Improved consistency in language and timelines**

Accreditation overview

AEs

- **Application and completeness check**
- **Desk review**
- **On-site assessment**
- **Accreditation**

DOEs

- **Performance assessments (variable number)**
- **Regular on-site surveillance (at least 1 in 3 years)**
- **Re-accreditation (desk review & on-site assessment)**
- **Spot checks (variable number)**

Performance assessment

After successful (re-) accreditation

- **AP to decide on number of assessments**
- **Secretariat to select concrete activities at time of ...**
 - **Val: Submission for registration**
 - **Ver: Publication of monitoring report**
- **AT to conduct assessment based on ...**
 - **Val: document evidence**
 - **Ver: project site visit & draft verification report**
- **DOE to suggest and implement corrective actions**
- **AP may...**
 - **Recommend (partial) suspension**
 - **Decide to undertake additional assessments**