

# **JI -AP: Fourteenth progress report**

## **Eighteenth meeting of the Joint Implementation Supervisory Committee**

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## Reporting period

- 16 August to 25 September 2009 (incl. JI-AP 19)

## Applications for accreditation

- 15 applications
- JI-AT established for all applications
- Indicative letter issued to 14 applications

## Accreditation

- 3 accredited independent entities (AIEs)

## JI -AP: Fourteenth progress report | Applications for accreditation

- 15 applications, of which 13 are DOEs (No new application since the last reporting period)

Ref No.	Entity name	Sectoral scopes applied
0001	<b>Det Norske Veritas Certification AS (DNV)</b>	1-15 (all scopes)
0002	<b>Japan Quality Assurance Organization (JQA)</b>	1-15 (all scopes)
0003	<b>Deloitte Tohmatsu Evaluation and Certification Organization Co., Ltd (Deloitte-TECO)</b>	1-10, 12-13, 15
0004	<b>Lloyd's Register Quality Assurance Ltd. (LRQA)</b>	1-13
0005	<b>JACO CDM., LTD (JACO)</b>	1-14
0006	<b>Japan Consulting Institute (JCI)</b>	1-5, 8-11, 13
0007	<b>Bureau Veritas Certification Holding SAS (BVC Holding SAS)</b>	1-15 (all scopes)
0008	<b>TÜV SÜD Industrie Service GmbH (TÜV-SÜD)</b>	1-15 (all scopes)
0009	<b>Spanish Association for Standardisation and Certification (AENOR)</b>	1-15 (all scopes)
0010	<b>SGS United Kingdom Limited (SGS)</b>	1-15 (all scopes)
0011	<b>TÜV NORD CERT GmbH (TÜV NORD)</b>	1-15 (all scopes)
0012	<b>TÜV Rheinland Japan Ltd. (TÜV Rheinland)</b>	1-15 (all scopes)
0013	<b>Swiss Association for Quality and Management Systems (SQS)</b>	1-15 (all scopes)
0014	<b>KPMG Advisory N.V. (KPMG)</b>	1-4, 13
0015	<b>Germanischer Lloyd Certification GmbH (GLC)</b>	1-3, 7, 10, 13

# JI -AP: Fourteenth progress report | Progress of assessment

Ref No.	Entity name	Preliminary consideration	Desk review	On-site assessment	Indicative letter	Witnessing In the pipeline	Accreditation
0001	<b>DNV</b>	✓	✓	✓	✓	2	
0002	<b>JQA</b>	✓	✓	✓	✓		
0003	<b>TECO</b>	✓	✓	✓	✓		
0004	<b>LRQA</b>	✓	✓	✓	✓	1	
0005	<b>JACO</b>	✓	✓	✓	✓	1	
0006	<b>JCI</b>	✓	✓	✓	✓		
0007	<b>BVC Holding SAS</b>	✓	✓	✓	✓	1	✓
0008	<b>TÜV-SÜD</b>	✓	✓	✓	✓		✓
0009	<b>AENOR</b>	✓	✓	✓	✓		
0010	<b>SGS</b>	✓	✓	✓	✓	1	✓
0011	<b>TÜV NORD</b>	✓	✓	✓	✓	1	
0012	<b>TÜV Rheinland</b>	✓	✓	✓	✓	2	
0013	<b>SQS</b>	✓	✓	✓	✓		
0014	<b>KPMG</b>	✓	✓	✓	✓		
0015	<b>GLC</b>	✓					

Red indicates development since the last progress report



## Roster of experts

- 41 experts on the roster (same as in the previous reporting period)

## Issues under consideration

- Elaboration of JI accreditation standards/requirements
- Management of JI-AT experts, including the development of an on-line training course