

JI-AP: 18th progress report

JISC 21

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REPORTING PERIOD

- Progress report covers the period of 25 March 2010 – 20 May 2010
- One meeting (JI-AP 23) was held on 19-20 May 2010



APPLICATIONS FOR ACCREDITATION

- 15 applications
- 1 application was withdrawn since the last reporting period
 - a) JI-E-0016 Korea Energy Management Corporation (KEMCO)

Applications for accreditation (2)

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



STATUS OF APPLICATIONS

APPLICATIONS FOR ACCREDITATION

- JI-ATs established for all 15 applicants (same)
- Indicative letters issued to 14 applicants (same)
- Witnessing opportunities: 22 accepted (same)
 - a) 6 witnessing opportunities withdrawn (same)
 - b) 5 witnessing activities completed (same)
 - c) 11 waiting in the pipeline (same)

ACCREDITATION

- 4 accredited independent entities (AIEs)



JI-AP RECOMMENDATIONS

SPOT-CHECK

- JI-AP recommended to initiate a spot-check of 1 entity (submitted under confidentiality)

POSSIBILITY OF SIGNING CONTRACTS BY ENTITIES AFFILIATED WITH AIE

- JI-AP recommended to maintain the existing practice, requiring contracts to be signed by AIE itself.

OTHER OUTPUTS BY THE JI-AP

REVISION OF THE ASSESSMENT FORMS

- F-JI-DOR (version 02)
- F-JI-WRdet (version 04)
- F-JI-WRver (version 04)

ROSTER OF EXPERTS

- 38 experts on the roster
- 1 expert withdrew from the roster

ISSUES UNDER CONSIDERATION

- Management of experts and provision of feedback on performance of JI-AT members
- Further development of online training for JI-AT experts
- Further guidance to JI-AT experts, based on the outcomes of the workshop (17-18 May)
- Revision of the JI accreditation procedure, including replacement of ex-post witnessing activities with performance assessments
- Revision of the JI accreditation standard, specifically in the areas of safeguarding impartiality and competence requirements

NEXT MEETING OF THE JI-AP

- JI-AP 24: 12-13 August 2010