

## Agenda item 4a

# JI-AP 25: progress report

**JISC 25**

Bonn, Germany, 21-22 June 2011



## REPORTING PERIOD

- Progress report covers the period of 29 January – 27 May 2011
- One meeting (JI-AP 25) was held on 26 – 27 May 2011

# APPLICATIONS FOR ACCREDITATION

- 14 applications under consideration
- No new applications or withdrawals since the previous report

## Applications for accreditation (2)

Ref No.	Entity name	Sectoral scopes applied
0001	DNV Climate Change Services 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0010	SGS United Kingdom Limited (SGS)	Accreditation withdrawn upon request of the entity
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 14 applicants (no new JI-ATs)
- Indicative letters issued to 13 applicants (no new indicative letters)
- Witnessing opportunities: 23 accepted (1 new)
  - a) 6 witnessing opportunities withdrawn (no new ones)
  - b) 6 witnessing activities completed (1 new)
  - c) 2 witnessing activities underway (no new ones)

## ACCREDITATION

- 3 accredited independent entities (AIEs)

## RECOMMENDATIONS FOR ACCREDITATION

- 1 recommendation for accreditation submitted under confidentiality
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# ROSTER OF EXPERTS

## STATUS OF EXPERTS ON THE ROSTER

- 38 experts on the roster (same)
- 2 experts places on “stand-by”, due to their appointment to the JI-AP
- A decision whether to open a call for new members will be taken at the next meeting

# ISSUES UNDER CONSIDERATION BY THE JI-AP

## STREAMLINING OF THE JI ACCREDITATION PROCESS

- In response to the JISC request to streamline the accreditation process, the JI-AP has prepared “transitional measures” for accrediting IEs, contained in Annex 2 to the report. This proposal will be presented separately by the secretariat.
- JI-AP also discussed additional elements of Option 3 of streamlining that were easily implementable, including the revision of the JI accreditation standard and the use of a common roster of experts with the CDM accreditation process.

## OTHER ISSUES CONSIDERED BY THE JI-AP

- Declarations of compliance with the JI accreditation standard, submitted by IEs
- Input provided by IEs on delegation of functions to entities and individuals outside of AIEs
- Revision of non-conformity form (F-JI-NC) to be used in assessments



# NEXT MEETING OF THE JI-AP

- JI-AP 26: 4 - 5 August 2011