

Agenda item 3a

JI-AP 26: progress report

JISC 26

Bonn, Germany, 13-14 September 2011



REPORTING PERIOD

- Progress report covers the period of 28 May – 5 August 2011
- One meeting (JI-AP 26) was held on 4 – 5 August 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0010	SGS United Kingdom Limited (SGS)	Accreditation withdrawn upon request of the entity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 (no new ones)
 - a) 6 witnessing opportunities withdrawn (no new ones)
 - b) 7 witnessing activities completed (1 new)
 - c) 1 witnessing activity cancelled (1 new)

ACCREDITATION

- 12 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

- 37 experts on the roster (one less)
- 2 experts placed on “stand-by”, due to their appointment to the JI-AP
- The JI-AP requests the JISC to allocate resources to implement Module 5 and update Module 2 of the online training due to the modifications resulting from the revision of the JI accreditation procedure

ISSUES UNDER CONSIDERATION BY THE JI-AP

STREMLINING OF THE JI ACCREDITATION PROCESS

- The JI-AP agreed on the modalities, appointed JI-ATs and launched **8 focused assessments** of the AIEs accredited as of 1 August 2011
- The JI-AP has prepared draft revision of the **JI accreditation procedure**, contained in Annex 2 to the report. This proposal will be presented separately by the secretariat.
- **Qualification of the experts** on the CDM Accreditation Roster of Experts will be used as a part of qualification for experts for JI-ATs

ISSUES UNDER CONSIDERATION BY THE JI-AP

STREAMLINING OF THE JI ACCREDITATION PROCESS

- JI-AP recommends to the JISC not to undertake a revision of the **Ji accreditation standard** before the end of 2012, due to, inter alia:
 - a) Time-constraints to implementing the revised standard before the end of 2012;
 - b) Conduction of 8 focused assessments;
 - c) On-going evolvement of the CDM accreditation standard
- The JI-AP recommends to the JISC to implement “Option 4” of the streamlining in the longer term, i.e. a **full integration of the CDM and Ji accreditation processes**, including establishment of a common accreditation panel.
- The JI-AP requests the JISC to provide guidance on its role going into the future and expresses its support to collaborate with the CDM-AP by setting up a coordination group to develop the modalities of implementation.



NEXT MEETING OF THE JI-AP

- JI-AP 27: 18 - 19 October 2011

