

Procedure

Code: P07

Version: 02

Assessment Process Procedure

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1. Purpose and scope

This procedure defines the provisions relating to the organization of assessments of accredited organizations or candidate for accreditation conformities assessment bodies.

It applies to all assessments (initial, follow-up, extraordinary, consecutive and renewal).

2. References

- ISO/IEC 17011, Conformity assessment Requirements for accreditation bodies accrediting conformity assessment bodies
- C01- Accreditation Rules
- C07-Recusals, complaints, and appeals

3. Distribution list

All services concerned.

4. Effective date and review

This document is applicable from the date mentioned on the cover page. It will be updated as necessary.

5. Summary of changes

Version 00: creation.

Version 01: consideration of monitoring deviations.

Version 02: revision to some sections and update of the table of modifications.

6. Terms and definitions

CAB: The applicant or accredited conformity assessment bodies.

QA: Quality Assessor
TA: Technical Assessor
TE: Technical Expert
TL: Team Leader

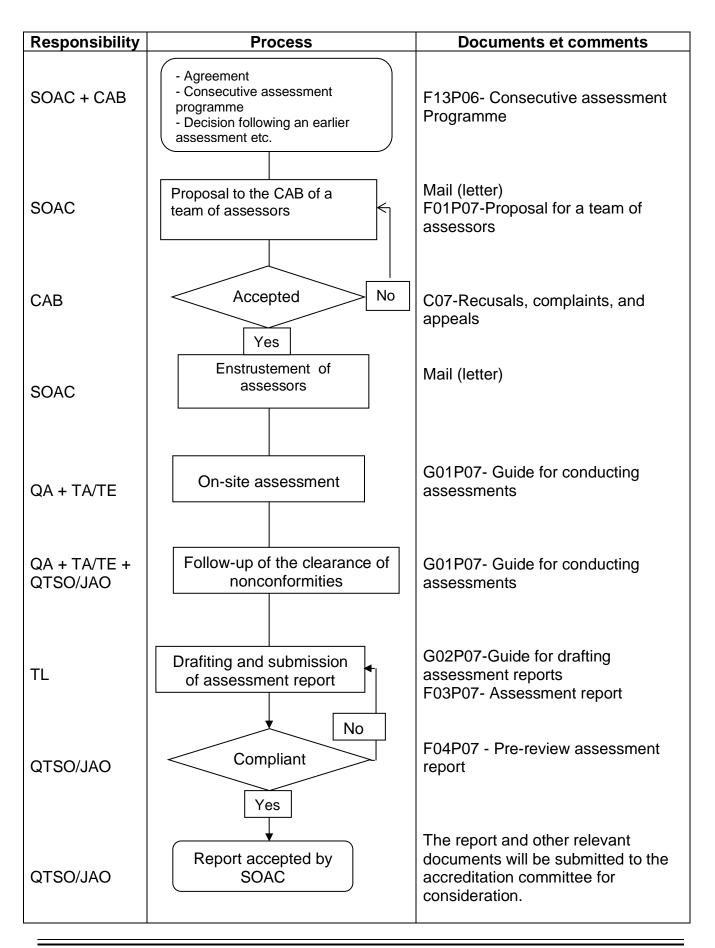
QTSO: Quality and Technical Senior Officer

JAO: Junior Accreditation Officer

Mail/letter: it can be electronic (e-mail) or in hard copy

7. Process description

ORGANIZATION PROCESS FOR ASSESSMENTS



8. Related documents

Refer to F02P01-Current QMS Control list

9. Table of modifications

No.	Source	Modification in brief (Relevant changes)		
P07.00- 2 April 2019				
Creation				
P07.01- 22 July 2019				
Consideration of monitoring discrepancies				
P07.02- 15 October 2019				
1	§ 2	The references have been revised in line with the wording of the standards		
2	§ 6	Update of the definitions and the word "abbreviation" has been replaced by "Terms" (title) and		
3	§ 7	Technical update		
4	§ 8	This section has been revised : the words "related forms" (title) have been replaced by "related documents" (title)		