

ISO/CASCO CLARIFICATION REQUEST FORM

Date of submission: 2016-02-11

1. Requesting ISO Member or A liaison memb	er:	UNI
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2. Contact person: Marco CIBIEN

3. Position: UNI Technical Officer (CASCO National Mirror Committee Secretary)

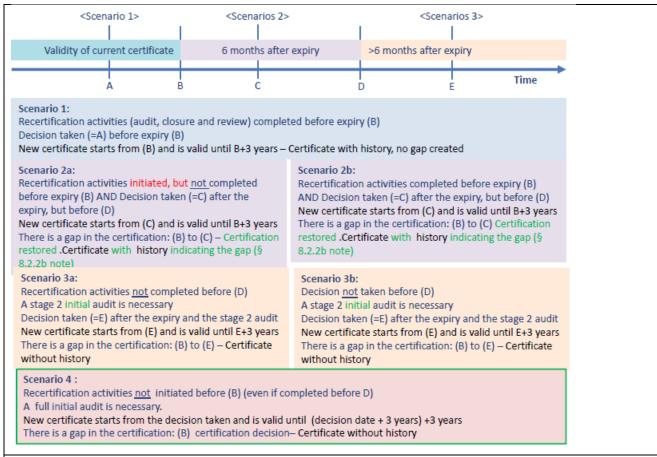
4. Email address: marco.cibien@uni.com

5. Please specify the ISO/CASCO document by name and number (ISO/IEC 17XXX) and clause number:

ISO/IEC 17021-1:2015, 9.6.3.2.4 and 9.6.3.2.5

6. Clarification request, please formulate the request clearly and where possible in a format that enables a YES or NO answer:

With reference to clauses 9.6.3.2.4 and 9.6.3.2.5 regarding recertification, there have been discussions regarding the correct interpretation of these clauses and their practical application. The table below from EACC depicts possible interpretations. Does the maintenance group agree that those interpretations are correct?



7. Consensus position of the maintenance group (This section is only to be completed by the maintenance group members)

Based on the understanding of the scenarios presented the maintenance group agreed to the following answers:

Scenario 1: yes, the proposed conclusion is correct

Scenario 2a and 2b: yes, the proposed conclusions are correct, it makes no difference whether the recertification is initiated before or after the expiration date.

Scenario 3a and 3b :no, it is not correct if it is considered as a re-certification the three year cycle for the new certificate is still based on B so the certificate start date will be E but the certificate expire date will be B+3.

Scenario 4: The proposed conclusion is correct only if the CB decides to handle the client as a new client and a full stage 1 and stage 2 audit is conducted. The CB and client could still agree this will still be done as a re-certification, in which case the new certificate will start from the date the decision is taken and will be valid until B+3, and the certificate will show the gap.

Send the filled form to casco@iso.org

To be completed by maintenance group members only

Date request sent maintenance panel		
Is the clarification request formatted in an	yes	
acceptable manner?	no	
Is it clearly and unambiguously worded?	yes	
	no	
Do you have a conflict in participating in this	yes	
request if so please specify.	no	