

Jordan Accreditation & Standardization System (JAS-AU)

Checklist for Evaluation of Accreditation Scheme and Standard

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|---|--|
| 1 | Determine the Suitability of the Scheme, Standards, and Normative Documents |
| <p>Date of Review: _____</p> <p>Reviewed by: _____</p> <p>Name of Scheme Owner (SO): _____</p> <p>Scheme owner is (check all that apply) : <input type="checkbox"/> Certification Body <input type="checkbox"/> Part of the structure of large organization that is not a CAB <input type="checkbox"/> Single Entity <input type="checkbox"/> Legal entity</p> <p>Certification/Program Scheme Title: _____</p> <p>Object of conformity assessment: <input type="checkbox"/> Product <input type="checkbox"/> Process <input type="checkbox"/> Service <input type="checkbox"/> Combination</p> <p>Object of Conformity Assessment (providing description) _____</p> <p>List of Certification Scheme document(s): _____</p> <p>Scheme Purpose: _____</p> <p>List the competences defined by the SO for the conformity assessment bodies: _____</p> <p>List the SO specific requirements for Accreditation Body (AB) operation: _____</p> <p>Contract required between: <input type="checkbox"/> AB and SO <input type="checkbox"/> CB and SO <input type="checkbox"/> Client and SO</p> <p>Define the SO integrity program and continuous improvement process for the scheme: _____</p> | |

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| 3 GAP ANALYSIS OF SCHEME TO ISO/IEC 17065 | | | | |
|---|--------------------------------|--|--|-----------------|
| ISO/IEC 17065 Clauses Making Reference to certification Scheme | Scheme Requirements | Does Scheme Contradict ISO/IEC 17065 (Y/N) | Does CB Program clause comply with 17065 (Y/N) | Comments |
| 4.1.2.2 f) | | | | |
| 4.1.2.2 g) | | | | |
| 4.1.2.2 h) | | | | |
| 4.1.2.2 i) | | | | |
| 4.1.3.1 | | | | |
| 4.1.3.2 | | | | |
| 4.2.6 e) | | | | |
| 4.6 a) | | | | |
| 6.1.1.1 | | | | |
| 6.1.1.3 | | | | |
| 6.1.2.1 a) | | | | |
| 6.1.2.1 b) | | | | |
| 6.2.1 | | | | |
| 6.2.2.1 | | | | |
| 7.1.1 | | | | |
| 7.1.3 | | | | |
| 7.2 | | | | |
| 7.3.2 | | | | |
| 7.4.4 | | | | |
| 7.4.5 | | | | |
| 7.7.1 f) | | | | |
| 7.8 | | | | |
| 7.9.1 | | | | |

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|--------|--|--|--|--|
| 7.10.1 | | | | |
| 7.10.3 | | | | |
| 7.11.3 | | | | |
| 7.11.4 | | | | |
| 7.11.5 | | | | |
| 7.12.1 | | | | |
| 7.12.3 | | | | |
| 8.2.1 | | | | |

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|--|---|
| 2 | Summary statement based on the following tables- select with an X or checkmark which statements are correct of the scheme(s) |
| <input type="checkbox"/> The scheme address all elements of the functional approach for the object of conformity <input type="checkbox"/> The scheme defines the standards and normative documents that the object of conformity must fulfill Scheme address the following functional approach principles: (check all that apply) Type of the scheme : <input type="checkbox"/> Selection <input type="checkbox"/> Determination <input type="checkbox"/> Review <input type="checkbox"/> Decision <input type="checkbox"/> Surveillance Scheme specifies the following evaluation process(s): (check all that apply) <input type="checkbox"/> Testing <input type="checkbox"/> Sampling <input type="checkbox"/> Inspection <input type="checkbox"/> Management system auditing <input type="checkbox"/> Personnel certification List the process to develop the standards/normative documents and the conformity assessment scheme: | |

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Please state any additional requirements for of ISO/IEC 17065 or JAS-AU requirements
The following elements contradict the requirements of ISO/IEC 17065 or JAS-AU requirements:

| 4 | CONCLUSION |
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