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# ***FAMILIARITY RISK***

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*Brussels - 28/11/2019*

*Compliance Forum Event*

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## ***ROMANIAN CONTEXT***

- ✓ *7 Verification Bodies accredited from 2013, covering almost all AVR scopes*
- ✓ *around 150 stationary installations*
- ✓ *NAB personnel resources: 2 Lead Assessors (LA)*
  - 3 Technical Assessors*
  - 3 Technical Expert*



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## ***RENAR PERSPECTIVE***

- ✓ *Documented rule – to change the LA in each accreditation cycle, if possible*
- ✓ *Topic to be addressed within the NAB's risk analysis*
- ✓ *RENAR – Committee for Impartiality*
- ✓ *Topic to be addressed within the internal audit*



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## ***VERIFIER PERSPECTIVE***

- ✓ *Documented procedure for impartiality and risk analysis of the VB*
- ✓ *Standard requirements*
- ✓ *Good practice: Application of EN ISO 14065 (impartiality)*
- ✓ *Topic to be addressed during office assessment – annual report of the mechanism for oversight of impartiality*
- ✓ *Topic to be followed during witness assessments, where CA representatives could participate*



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## ***TOPIC TO BE DISCUSSED***

- ✓ *What is your experience related to this topic?*
- ✓ *How is the CA involved in your country ?*
- ✓ *Did you face such Familiarity problems?*



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***THANK YOU FOR YOUR ATTENTION!***