



**European
co-operation for
Accreditation**

2nd 2012 Compliance Forum Event

**Presentation on the peer evaluation to be
organised by EA**

Brussels, 1st/2nd October 2012

**Thomas Facklam
EA MLA Council chair**

Content

- peer evaluation procedures and criteria
- planning for peer evaluations for the third trading period
- EA's role in communicating the outcome of peer evaluations to all parties.

Peer-evaluation process (1)

Implementation of the EA MLA for ISO 14065 including all requirements of the ETS scheme

Peer evaluation for this MLA activity will cover compliance with ISO 17011 and ISO 14065, and EU ETS specific issues, i.e. requirements in the AV regulation and related documents

Competence requirements for peer evaluation team similar to assessment team competence

Peer-evaluation process (2)

Initial peer-evaluation for ISO 14065 (ETS)

Process to implement the new MLA being prepared by a special taskforce, being accepted by the EA MAC and endorsed at the spring 2012 EA GA

Application (MLA signatory) with information on experience, procedures and competence, status for implementation of 14065 and ETS requirements

Peer-evaluation process (3)

- Assignment of Team Leader & Team Members
- Documentation to Team for review
- Evaluation – desk and /or visit
- List of findings – Non-conformities/
Concerns/Comments
- Draft report to AB for comments
- Corrective actions by the AB
- Final report including the Team's comments and recommendation

Peer-evaluation process (4)

- Evaluation Report to be studied by assigned EA-MAC Task Force Group
- Recommendation to EA-MAC
- Decision by EA-MAC
 - Approval to become signatory of the new MLA activity or
 - Additional evidence for fulfilling criteria required
- Result to the national authority responsible for the accreditation body, the national ETS Competent Authority and the Commission plus presentation on the EA homepage

Peer-evaluation default process for AB´s not to be peer evaluated until mid 2014

- A special expert group being formed
- Document review of specified set of documents
- Peer evaluation at the AB premises
- Witness of accreditation assessment of a verifier being conducted by the AB
- Report to be fed in the normal decision process

Planning for peer evaluations for the third trading period

Peer evaluations including ISO 14065 (ETS) started

2012 6 AB's, 2013 12 AB's, 2014 3 AB's

Default peer evaluation process

2013 6 AB's, until mid 2014 5 AB's

Planning for peer evaluations for the third trading period

Start of the MLA with the evaluated EA planned for

Autumn 2013

Completion of the ISO 14065 (ETS) MLA with all interested EA members:

Autumn 2014

Management Systems Certification

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Note :

DAkKS: In accordance with the EA Resolution 2009 (24) 05 taken at the 24th EA GA in November 2009, DAkKS becomes a full member of EA integrating DGA and DKD.

Following the EA GA (Resolution 2009 (24) 05), the notification from BMWI and the decision made by the MAC on 26th November 2009, DAkKS becomes signatory to MLA for all scopes from 17th December 2009.

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