



Hungarian NAB preparation for the new AVR

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Before the new AVR

- **Licensing not accreditation**
- **Verifiers: individual and organisation**
- **Verification activity: ministerial decree implementing 2003/87/EC**
- **Requirements for verifiers: government decree for personnel and technical conditions (*ISO 14065 was not applied*)**
- **Licensing authority: competent environmental authority**
- **Licensing process: desk top exercise based on submitted application documentation (*no assessment*)**
- **Application: general data for identification, list of verification personnel and documents justifying their education, statement on having necessary number of personnel including one lead verifier, warranty/insurance, payment of licensing fee**
- **Administration time for licensing: 30-60 days**
- **Licensing fee: ministerial decree – 100 000 HUF (*app. 360€*)**
- **12 organisations and 69 individuals licensed**



Preparation for the new AVR

- **Feb 2012 NAT TFG established**
- **March-Sept 2012 cooperation with ministry (legislation); appointment of NAT Accreditation officer, Accreditation Committee and external assessors; 2nd ETS Forum, preparation of training course materials, translation of ISO 14065 into Hungarian**
- **Oct-Dec 2012 Amendment of Accreditation Act to authorise NAT to accredit ETS verifiers effective of 18 Oct 2012; ministerial decree on accreditation and recognition of verifiers accredited in other EU Member States effective of 19 Oct 2012; amendment of NAT procedures with ETS and publication on website; first training of NAT personnel involved**
- **Jan-March 2013 regular meetings with ministry; translation of EU Guidance document into Hungarian and publication on NAT website; questionnaires/templates used in accreditation process prepared; training of NAT assessors/experts; NAT documentation submitted for EA Expert group training; ministry and NAT visit DG CLIMA**
- **April-June 2013 ministerial decree on NAT fees amended with ETS verifiers published and effective of 7 April 2013; NAT Information Day for verifiers on 9 May 2013; regular information exchange with ministry**
- **July-Sept 2013 NAT application for EA peer evaluation; based on preliminary document review EA MAC decision, on 2 Oct 2013, that conditions for exemption, as referred to in Article 64 (4) of the EU Regulation 600/2012, have been met – second step of the peer evaluation including witness is scheduled for Feb 2014; 4 more trainings for assessors/experts; 3 applications received**



Actions to ensure timely accreditation

Difficulties - legislation

legislations published late (Oct 2012-April 2013); MSZ EN ISO 14065:2012 only in English; accreditation is a public administrative process

Difficulties – Verifiers

preparation for accreditation started late; ISO 14065 (and related standards) and EA-6/03 brand new for them; new scopes; new requirements on number and experience of personnel; much more comprehensive application documentation; accreditation process is not only a desk top exercise (not used to assessment and witness); accreditation process is more lengthy and expensive than licensing was; not used to strict deadlines for submitting documents/information

NAT actions

all procedures and templates available far in advance for applicant on NAT website, for assessment teams on NAT intranet; using the EU templates for communications; timely appointment of assessment teams; regular harmonisation meeting of assessor/experts; reduction of NAT administrative time when possible; flexible but tight process management; more contact with clients than in all other areas of accreditation



Status of the accreditation process – preparation for witness audits in 2014

	Application date	Scope	Application documentation	Accr. fee	Document review	Office assessment	Witnesses	Decision
V1	04/07/2013	6	Completed for 3 rd order by end-Sept 2013	Paid for 2 nd order	Completed, to submit corrected documentation by end-Nov 2013	Dec 2013	3-4 witnesses in Jan-Feb 2014	End-Feb 2014
V2	31/04/2013	9	After the 2 nd order asked for suspension of the process till end-Nov 2013	Not fully paid	Dec 2013	Jan 2014	4 witnesses in Jan-Feb 2014	End-Feb 2014
V3	12/09/2013	1	After the 1 st order by end-Oct 2013	Paid	Nov 2013	Dec 2013	1 witness in Jan 2014	End-Jan or early-Feb 2014
V4	09/10/2013	3	After the 1 st order by mid-Nov 2013	Paid	Until mid-Dec 2013	Jan 2014	2 witnesses in Jan 2014	End-Jan or early-Feb 2014
V5	09/10/2013	2	After the 1 st order by mid-Nov 2013	Paid	Until mid-Dec 2013	Jan 2014	1 or 2 witnesses in Jan 2014	End-Jan or early-Feb 2014

Office assessment of verifiers to harmonise with EA peer evaluation schedule



Issues of special interest

Accreditation of verifiers is a new in some Members States

Regulators: legislation; standardisation; promotion

Verifiers: information; preparation; transition

Accreditation Body: extension of accreditation activities; cooperation with regulator and competent authority; communication; timely accreditation; EA peer evaluation

Competent Authority: cooperation

Supports these NABs need

EU: guidance documents; consultation forums; FAQ and case studies to publish

EA: harmonisation of accreditation practices; exchange of experience between NABs; specific peer evaluation (process and timing) – ETS Network Group, TFGs; Expert Group for peer evaluation; EA-6/03

MS: full support of the NAB; close cooperation between parties; regular exchange of information

Verifiers: competence and preparedness; cooperation to ensure timely accreditation

Thank you for your kind interest - Questions

