



International Aerospace Quality Group

Working with AMC No.2 to EASA Part 21A.139(b)(1)(ii)

**Ian Folland
10 May 2011**

In this section ...

- **Examine AMC No.2**
- **Understand how ICOP can support the application of the AMC**
- **Examples of application**

Other Party Supplier Certification

- **AMC No. 2 to 21A.139(b)(1)(ii)**
 - **Vendor and sub-contractor assessment, audit and control - Production Organisation Approval (POA) holder using **other party supplier certification****
 - **Other party supplier certification**
 - Is the key separator from AMC No. 1
 - **Certification indicates:**
 - The supplier has satisfactorily demonstrated that it conforms with the **applicable standard** on a continuing basis
-

Other Party Supplier Certification

- **What else does certification indicate?**
 - **The supplier is on the OP list of certified organisations, or**
 - **The supplier receives a certificate identifying that requirements have been met, and**
 - **There is periodic follow-up evaluations by the OP to verify continued compliance with requirements**

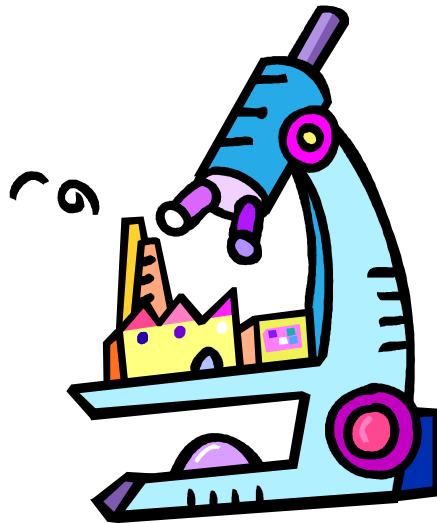


Some POA holders will believe



Other Party Supplier Certification

- **When a POA holder uses an OP**
 - It **does not** replace the POA requirements for assessment, audit and control of suppliers
 - It **does** allow an element to be delegated to another organisation under controlled conditions



AMC No. 2 and ICOP

- **The Industry Controlled Other Party (ICOP) scheme:**
 - Is one tool that could be used to satisfy the AMC
 - There may be other tools utilised e.g. Nadcap
 - More than one tool may be utilised e.g. ICOP and Nadcap
- **This presentation will focus on a POA holder utilising the benefits of the ICOP scheme within its Quality System**



Approval to use AMC No. 2

- **Section 2 Identifies that application of AMC No.2 is:**
 - A significant change to the POA holders quality system, and
 - Requires approval of the change by the Competent Authority in accordance with Part 21 A.147
- **It is likely:**
 - Over the coming months you will see several applications for approval
 - Use of AMC No. 2 will be far more widespread than AMC No. 1



Conditions and Criteria 3(a) and (b)

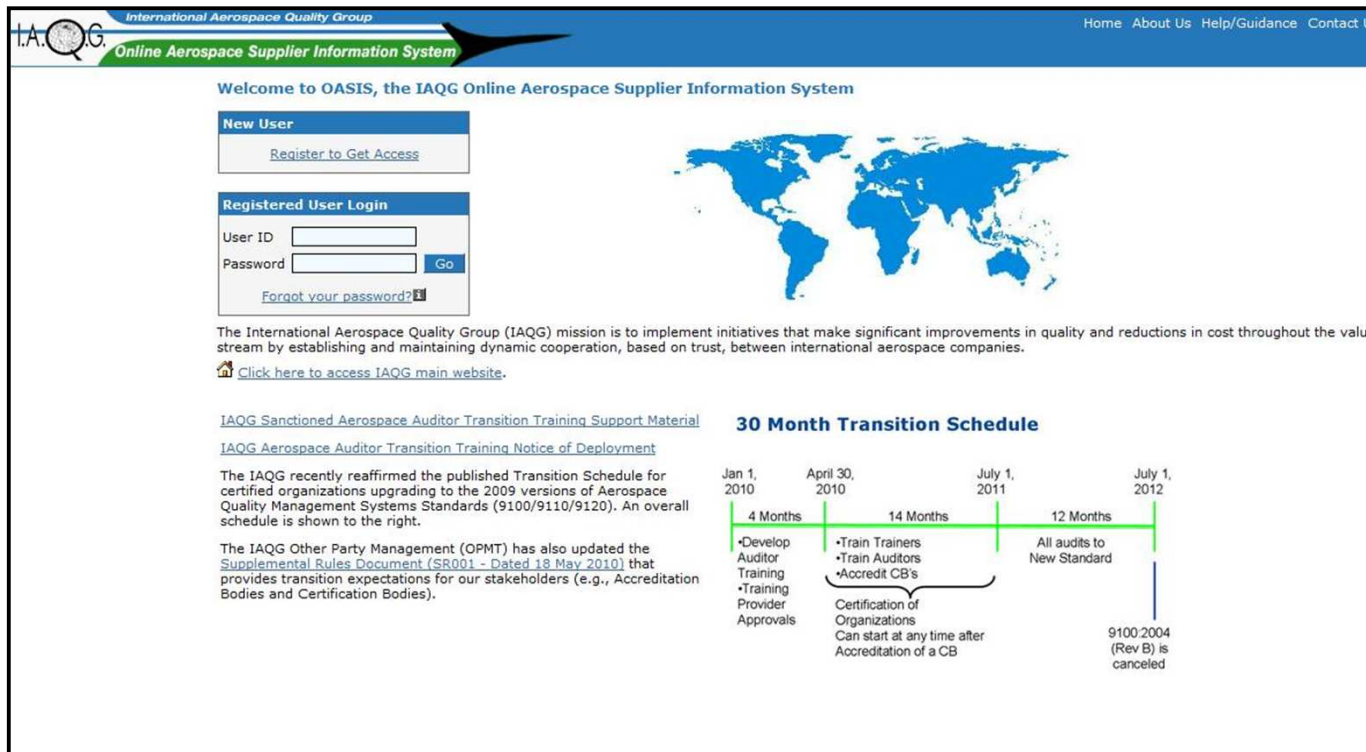
- **The POA holder is to:**
 - **Include use of supplier certification for supplier assessment and surveillance in the quality system**
 - **Use procedures to describe the use of supplier certification by OPs**
- **What you should expect** (in the POA holders' Quality System):
 - **A statement indicating the use and application of the ICOP scheme for the delegated assessment and certification of a suppliers' QMS**
 - **Processes and procedures that describe:**
 - » **How ICOP is utilised as part of supplier control**
 - » **What activities are retained (i.e. not delegated) and how they are carried out**
 - » **Arrangements for other suppliers**

POA Holder Procedures 3(c)(1)

- **Procedures are required to include:**
 - Listing of the OP(s) certifying suppliers that will conduct supplier assessment and surveillance, or
 - The scheme under which the accreditation of the OP is controlled, and
 - The listing to be maintained by the POA holder and made available upon request
- **What you should expect:**
 - The POA holder refers to the ICOP scheme:
 - » Use of accredited certification i.a.w the 9104 series of requirements for AQMS standards
 - » A list of accredited and ICOP approved CBs (Certification Bodies) maintained live on OASIS
 - » The list can be shown live or downloaded

OASIS

- **Online Aerospace Supplier Information System:**
 - <http://www.iaqg.org/oasis>



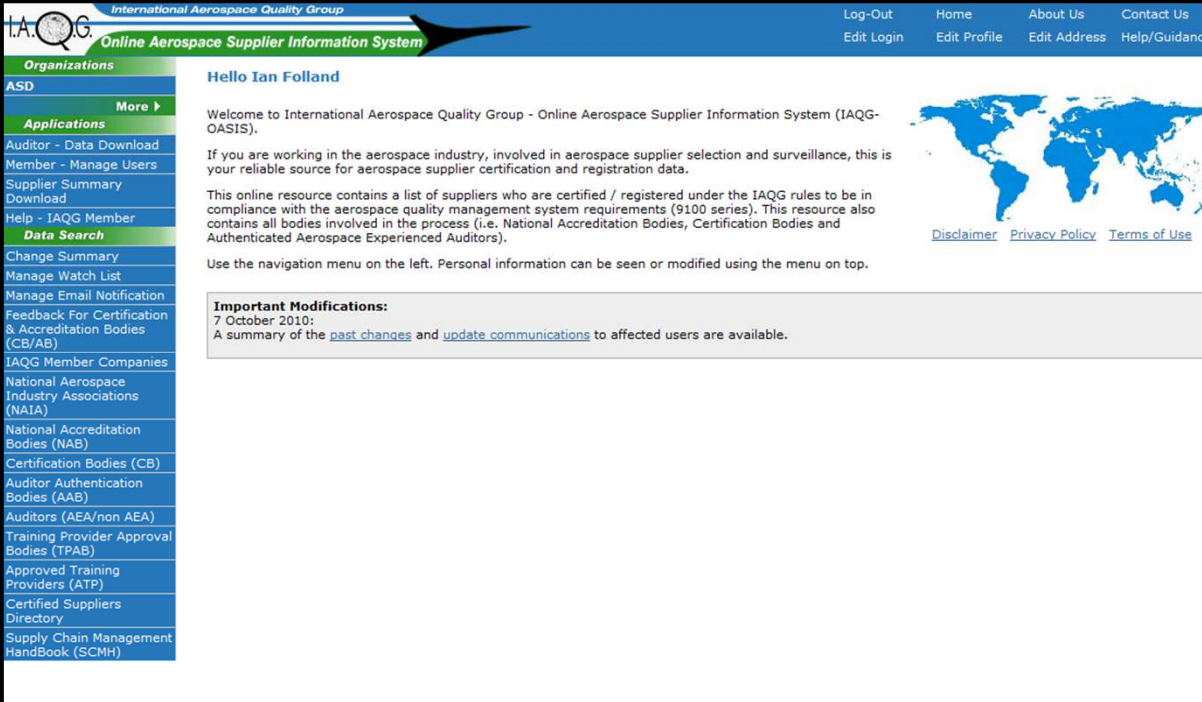
The screenshot shows the OASIS website interface. At the top, there is a navigation bar with the IAQG logo and the text "International Aerospace Quality Group". Below this, the page title is "Online Aerospace Supplier Information System". The main content area includes a "Welcome to OASIS" message, a "New User" section with a "Register to Get Access" button, and a "Registered User Login" section with input fields for "User ID" and "Password", a "Go" button, and a "Forgot your password?" link. A world map is displayed to the right of the login section. Below the map, there is a paragraph about the IAQG mission and a link to the main website. Further down, there are links to "IAQG Sanctioned Aerospace Auditor Transition Training Support Material" and "IAQG Aerospace Auditor Transition Training Notice of Deployment". A "30 Month Transition Schedule" diagram is shown, detailing the timeline from January 1, 2010, to July 1, 2012, with key milestones such as "Develop Auditor Training", "Train Trainers", "Train Auditors", "Accredit CB's", and "All audits to New Standard".

30 Month Transition Schedule

Start Date	Duration	Key Activities
Jan 1, 2010	4 Months	•Develop Auditor Training •Training Provider Approvals
April 30, 2010	14 Months	•Train Trainers •Train Auditors •Accredit CB's
July 1, 2011	12 Months	All audits to New Standard
July 1, 2012	-	9100:2004 (Rev B) is canceled

OASIS – Listing of OPs

- **General Screen on logging in**
 - **Two methods to search for list of OPs**
 - » **All OPs involved in ICOP**
 - » **OPs specifically used by the POA Holder**



The screenshot shows the IAQG Online Aerospace Supplier Information System (OASIS) interface. The top navigation bar includes links for Log-Out, Home, About Us, Contact Us, Edit Login, Edit Profile, Edit Address, and Help/Guidance. The main content area is personalized for user Ian Folland, displaying a welcome message and a world map. A sidebar on the left contains a navigation menu with categories like Organizations, Applications, and Data Search. An 'Important Modifications' section is also visible, dated 7 October 2010.

OASIS – Listing of All OPs in ICOP

The screenshot shows the IAQG OASIS website. The top navigation bar includes links for Log-Out, Home, About Us, Contact Us, Edit Login, Edit Profile, Edit Address, and Help/Guidance. The left sidebar menu is organized into sections: Organizations (ASD), Applications (with a 'More' dropdown), and Data Search. The main content area features a personalized greeting 'Hello Ian Folland' and a welcome message. Below this, there is a world map and links for Disclaimer, Privacy Policy, and Terms of Use. An 'Important Modifications' section is also present, dated 7 October 2010. A yellow callout box with a black border points to the 'Certification Bodies (CB)' link in the navigation menu, containing the text: 'Click each to access all certifying OPs i.e. Certification Bodies'.

OASIS – Listing of All OPs in ICOP

International Aerospace Quality Group
 Online Aerospace Supplier Information System

Log-Out Home About Us Contact Us
 Edit Login Edit Profile Edit Address Help/Guidance


Data Search

- Change Summary
- Manage Watch List
- Manage Email Notification
- Feedback For Certification & Accreditation Bodies (CB/AB)
- IAQG Member Companies
- National Aerospace Industry Associations (NAIA)
- National Accreditation Bodies (NAB)
- Certification Bodies (CB)
- Auditor Authentication Bodies (AAB)
- Auditors (AEA/non AEA)
- Training Provider Approval Bodies (TPAB)
- Approved Training Providers (ATP)
- Certified Suppliers Directory
- Supply Chain Management HandBook (SCMH)

Certification Body

Click organization name for details.

View list in different sort order?

Organization	Family Of Standards 					
	9100, based on ISO9001:2000	9110, based on ISO9001:2000	9120, based on ISO9001:2000	9100:2009, based on ISO9001:2008	9110:2009, based on ISO9001:2008	9120:2009, based on ISO9001:2008
Austria						
Quality Austria Wien, Austria	Accredited	N/A	N/A	N/A	N/A	N/A
Brazil						
ABS - Quality Evaluations Inc. Vila Olímpia - São Paulo, Brazil	Accredited	N/A	N/A	N/A	N/A	N/A
BRTUV Avaliações da Qualidade Ltda Barueri, Brazil	Accredited	N/A	N/A	N/A	N/A	N/A
FCAV - Fundação Carlos Alberto Vanzolini São Paulo, Brazil	Accredited	N/A	N/A	N/A	N/A	N/A
IFI - Instituto de Fomento e Coordenação São José dos Campos, Brazil	Accredited	N/A	N/A	N/A	N/A	N/A
Canada						
SAI Global Certification Services Pty Lt Toronto, ON Canada	Accredited	Accredited	Accredited	N/A	N/A	N/A
France						
AFNOR CERTIFICATION LA PLANE ST DENIS CEDEX, France	Accredited	Accredited	Accredited	N/A	N/A	N/A
BUREAU VERITAS CERTIFICATION FRANCE S LA DEFENSE Cedex, France	Accredited	Accredited	Accredited	N/A	N/A	N/A
ISO-QUALITY-SYSTEM France ERRIERES EN BRIE, France	Accredited	Accredited	Accredited	N/A	N/A	N/A
edex 03, France	Accredited	Accredited	Accredited	N/A	N/A	N/A
INTERNATIONAL CERTIFICATION France	Accredited	Accredited	Accredited	N/A	N/A	N/A
SAS N, France	Accredited	Accredited	Accredited	N/A	N/A	N/A

Click to organise data by Country, Sector or Name

Click for CB details

OASIS – Listing of All OPs in ICOP

International Aerospace Quality Group
Online Aerospace Supplier Information System

[Log-Out](#) [Home](#) [About Us](#) [Contact Us](#)
[Edit Login](#) [Edit Profile](#) [Edit Address](#) [Help/Guidance](#)

Organizations

ASD

More ▶

Applications

Auditor - Data Download

Member - Manage Users

Supplier Summary Download

Help - IAQG Member

Data Search

Change Summary

Manage Watch List

Manage Email Notification

Feedback For Certification & Accreditation Bodies (CB/AB)

IAQG Member Companies

National Aerospace Industry Associations (NAIA)

National Accreditation Bodies (NAB)

Certification Bodies (CB)

Auditor Authentication Bodies (AAB)

Auditors (AEA/non AEA)

Training Provider Approval Bodies (TPAB)

Approved Training Providers (ATP)

Certified Suppliers Directory

Supply Chain Management HandBook (SCMH)

Certification Body Details

AENOR
Génova 6
Madrid, 28004, Spain

Phone: 34 91 432-5936
 Fax: 34 91 319-0581
 Email: sddaerospacial@aenor.es
 Web Address: <http://www.aenor.es>
 Contact Name: DAVID MARTÍNEZ DE MIGUEL
 Accrediting Body: ENAC
 First Agreement Date: 07/12/2002

Accreditations

Standard	Original Start Date of Accreditation (mm/dd/yyyy) For this Series	Current Status
9100,based on ISO9001:2000	07/12/2002	Accredited
9110,based on ISO9001:2000	06/03/2005	Accredited
9120,based on ISO9001:2000	05/11/2007	Accredited
9100:2009,based on ISO9001:200	02/25/2011	Accredited

Return

Contact details of CB

Accrediting AB

Scope of accreditation within ICOP

OASIS – Listing of OPs used by POA

The screenshot displays the IAQG OASIS website. The top navigation bar includes links for Log-Out, Home, About Us, Contact Us, Edit Login, Edit Profile, Edit Address, and Help/Guidance. The left sidebar contains a navigation menu with categories: Organizations, Applications, and Data Search. The main content area features a personalized greeting: "Hello Ian Folland" and a welcome message to the OASIS system. It also includes a world map and links for Disclaimer, Privacy Policy, and Terms of Use. A yellow callout box highlights the "Manage Watch List" option in the navigation menu, stating: "Watch List may be used to hold all OPs and all Suppliers utilised by the POA holder".

OASIS – Listing of OPs used by POA

International Aerospace Quality Group
Online Aerospace Supplier Information System

Log-Out Home About Us Contact Us
Edit Login Edit Profile Edit Address Help/Guidance

Organizations

- ASD
- More ▶
- Applications**
- Auditor - Data Download
- Member - Manage Users
- Supplier Summary Download
- Help - IAQG Member
- Data Search**
- Change Summary
- Manage Watch List
- Manage Email Notification
- Feedback For Certification & Accreditation Bodies (CB/AB)
- IAQG Member Companies
- National Aerospace Industry Associations (NAIA)
- National Accreditation Bodies (NAB)
- Certification Bodies (CB)
- Auditor Authentication Bodies (AAB)
- Auditors (AEA/non AEA)
- Training Provider Approval Bodies (TPAB)
- Approved Training Providers (ATP)
- Certified Suppliers Directory
- Supply Chain Management HandBook (SCMH)

Manage My Watch List

Manage Watch List Download Watch List

Add to My Watch List

Search to find:

Supplier: Starts With Contains

My Current Watch List

Select All Un-Select All

<input type="checkbox"/>	AGUSTA S.p.A. Via Giovanni Agusta 520, Cascina Costa - Sam. (VA), Italy 21017	OIN: 6119628267 Supplier
<input type="checkbox"/>	AIRBUS Operations Ltd New Filton House, Filton - Bristol, United Kingdom BS997AR	OIN: 6114494069 Supplier
<input type="checkbox"/>	Ascertiva Group Ltd trading as NQA Warwick House, Houghton Hall Park, Houghton Regis Dunstable, United Kingdom LU55ZX	OIN: 6108935628 CB
<input type="checkbox"/>	BSI 389 Chiswick High Road, London, United Kingdom W44AL	OIN: 6108935327 CB
<input type="checkbox"/>	Bureau Veritas Certification UK Limited Great Guildford House, 30 Great Guildford Street, London, United Kingdom SE10ES	OIN: 6108935424 CB
<input type="checkbox"/>	ISO Management Services International LL Little Braxted Hall, Little Braxted Essex, United Kingdom CM83EU	OIN: 6121383121 CB
<input type="checkbox"/>	ISOQAR Ltd Cobra Court, 1 Blackmore Road, Stretford-Manchester, United Kingdom M320QY	OIN: 611405899

Suppliers – click to see details

CBs – utilised as OPs

OASIS – Listing of OPs used by POA

The screenshot shows the OASIS 'Manage My Watch List' interface. At the top left is the IAQG logo and 'Online Aerospace Supplier Information System'. At the top right are navigation links: Log-Out, Home, About Us, Contact Us, Edit Login, Edit Profile, Edit Address, and Help/Guidance. A left sidebar lists various categories like Organizations, Applications, and Data Search. The main content area has two tabs: 'Manage Watch List' and 'Download Watch List'. Below the tabs, there's a section titled 'Download My Watch List' with an 'Output Format' dropdown set to 'Excel'. Two options are listed: 'Entire Watch List (without Supplier Certificate Details)' and 'Suppliers Only (with Supplier Certificate Details)'. Three yellow callout boxes provide instructions: one points to the 'Download Watch List' tab, another points to the 'Excel' dropdown, and a third points to the 'Suppliers Only' option.

Click on Download Tab for Listing

Choose Excel or CSV as output format

Click to download list of suppliers subject to OP surveillance

Click to download complete list including OPs

OASIS – Listing of OPs used by POA

Name	OIN	Role	Department	Suite	Street	CITY	State	Postal Code	Country
AGUSTA S.p.A.	6119628267	Supplier			Via Giovanni Agusta 520	Cascina Costa - Sam. (VA)	Italy	21017	Italy
AIRBUS Operations Ltd	6114494069	Supplier			New Filton House	Filton - Bristol	United Kingdom	BS997AR	United Kingdom
Ascertiva Group Ltd trading as NQA	6108935628	Certification Body		Warwick House	Houghton Hall Park	Houghton Regis Dunstable	United Kingdom	LU55ZX	United Kingdom
BSI	6108935327	Certification Body			389 Chiswick High Road	London	United Kingdom	W44AL	United Kingdom
Bureau Veritas Certification UK Limited	6108935424	Certification Body	Great Guildford House		30 Great Guildford Street	London	United Kingdom	SE10ES	United Kingdom
ISO Management Services International LL	6121383121	Certification Body			Little Braxted Hall	Little Braxted Essex	United Kingdom	CM83EU	United Kingdom
ISOQAR Ltd	6114058900	Certification Body		Cobra Court	1 Blackmore Road	Stretford-Manchester	United Kingdom	M320QY	United Kingdom
Lloyd's Register Quality Assurance Ltd.	6108935602	Certification Body		Middlemarch Office Village	Siskin Drive	Hiramford Coventry	United Kingdom	CV34FJ	United Kingdom
SGS United Kingdom Ltd	6108935686	Certification Body	System and Service Certification		Rossmore Business Park	Ellesmere Port	United Kingdom	CH653EN	United Kingdom
UKAS	6109565563	National Accreditation Body			21-47 High Street	Feltham Middlesex	United Kingdom	TW134UN	United Kingdom
United Registrar of Systems Limited	6111156384	Certification Body		Washington H				BH25JQ	United Kingdom

List of OPs shown as 'Certification Bodies'

POA Holder Procedures 3(c)(2)

- **Procedures are required to include:**
 - **Listing of the certified suppliers under surveillance by the OP used by the POA holder**
 - **The listing to be maintained by the POA holder and made available upon request**
- **What you should expect:**
 - **The POA holder refers to the ICOP scheme:**
 - » **A list of certified suppliers subject to ongoing surveillance by the OPs is maintained live on OASIS**
 - » **The list can be shown live or downloaded**

OASIS – Listing of Suppliers

The screenshot displays the IAQG Online Aerospace Supplier Information System (OASIS) interface. At the top, the IAQG logo and name are visible, along with navigation links for Log-Out, Home, About Us, Contact Us, Edit Login, Edit Profile, Edit Address, and Help/Guidance. The left sidebar contains a navigation menu with categories like Organizations, Applications, and Data Search. The main content area features a personalized greeting: "Hello Ian Folland" and a welcome message. A world map is shown on the right. A yellow callout box highlights the "Manage Watch List" option in the navigation menu, with the text: "Watch List may used to hold all OPs and all Suppliers utilised by the POA holder".

OASIS – Listing of Suppliers

International Aerospace Quality Group
Online Aerospace Supplier Information System

Log-Out Home About Us Contact Us
Edit Login Edit Profile Edit Address Help/Guidance

Organizations

ASD More ▶

Applications

Auditor - Data Download
Member - Manage Users
Supplier Summary Download
Help - IAQG Member

Data Search

Change Summary
Manage Watch List
Manage Email Notification
Feedback For Certification & Accreditation Bodies (CB/AB)
IAQG Member Companies
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National Accreditation Bodies (NAB)
Certification Bodies (CB)
Auditor Authentication Bodies (AAB)
Auditors (AEA/non AEA)
Training Provider Approval Bodies (TPAB)
Approved Training Providers (ATP)
Certified Suppliers Directory
Supply Chain Management Handbook (SCMH)

Manage My Watch List

Manage Watch List Download Watch List

Add to My Watch List

Search to find:

Supplier: Starts With Contains

My Current Watch List

Select All Un-Select All

<input type="checkbox"/>	AGUSTA S.p.A. Via Giovanni Agusta 520, Cascina Costa - Sam. (VA), Italy 21017	OIN: 6119628267 Supplier
<input type="checkbox"/>	AIRBUS Operations Ltd New Filton House, Filton - Bristol, United Kingdom BS997AR	OIN: 6114494069 Supplier
<input type="checkbox"/>	Ascertiva Group Ltd trading as NQA Warwick House, Houghton Hall Park, Houghton Regis Dunstable, United Kingdom LU55ZX	OIN: 6108935628 CB
<input type="checkbox"/>	BSI 389 Chiswick High Road, London, United Kingdom W44AL	OIN: 6108935327 CB
<input type="checkbox"/>	Bureau Veritas Certification UK Limited Great Guildford House, 30 Great Guildford Street, London, United Kingdom SE10ES	OIN: 6108935424 CB
<input type="checkbox"/>	ISO Management Services International LL Little Braxted Hall, Little Braxted Essex, United Kingdom CM83EU	OIN: 6121383121 CB
<input type="checkbox"/>	ISOQAR Ltd Cobra Court, 1 Blackmore Road, Stretford-Manchester, United Kingdom M320QY	OIN: 611405895

Suppliers – click to see details

Also contains CBs – utilised as OPs

OASIS – Listing of Suppliers

Details of Suppliers Certification history

Certificate	Issue - Expire Date	Reissue Date	Status Standard	CB	Latest
> 2061763-REV0	03/02/2011 11/18/2011	-	Certified EN9100:2003/S1	BUREAU VERITAS CERTIFICATION FRANCE	Y
1788311/REV1	11/21/2007 11/18/2010	08/28/2009	See Latest EN9100:2003/S1	BUREAU VERITAS CERTIFICATION FRANCE	N
159406	11/18/2004 11/18/2007	-	See Latest EN9100:2003/S1	BVQI	N

Details of current certification

Supplier(s) On Certificate

AIRBUS Americas, Inc and Subsidi...	OIN: 6114494124
Suite 300,198 Van Buren Street,Her...	20170, United States

Scope of certification

Printed Certificate

MARKETING AND SALES, DESIGN AND ENGINEERING, MANUFACTURING, SUPPORT FUNCTIONS, MANAGEMENT OF INDUSTRIAL PARTNERSHIP, PROCUREMENT, AFTER SALE AND IN SERVICE SUPPORT OF AIRCRAFT AND ALL AEROSPACE PRODUCTS AND SERVICES IN CIVIL & MILITARY SECTORS (INCLUDING SPARES, TRAINING, SIMULATORS, TESTS, SOFTWARE AND ASSOCIATED PRODUCTS).

[View](#)

Download of OP certificate

OASIS – Listing of Suppliers

The screenshot shows the OASIS web interface. At the top, there is a navigation bar with the IAQG logo and the text 'International Aerospace Quality Group' and 'Online Aerospace Supplier Information System'. On the right side of the navigation bar are links for 'Log-Out', 'Home', 'About Us', 'Contact Us', 'Edit Login', 'Edit Profile', 'Edit Address', and 'Help/Guidance'. On the left side, there is a vertical menu with categories like 'Organizations', 'Applications', and 'Data Search'. The main content area is titled 'Manage My Watch List' and contains two tabs: 'Manage Watch List' and 'Download Watch List'. Below the tabs, there is a section titled 'Download My Watch List' with an 'Output Format' dropdown menu set to 'Excel'. There are two options for downloading: 'Entire Watch List (without Supplier Certificate Details)' and 'Suppliers Only (with Supplier Certificate Details)'. Three yellow callout boxes provide instructions: one points to the 'Download Watch List' tab, another points to the 'Excel' dropdown menu, and a third points to the 'Suppliers Only' option.

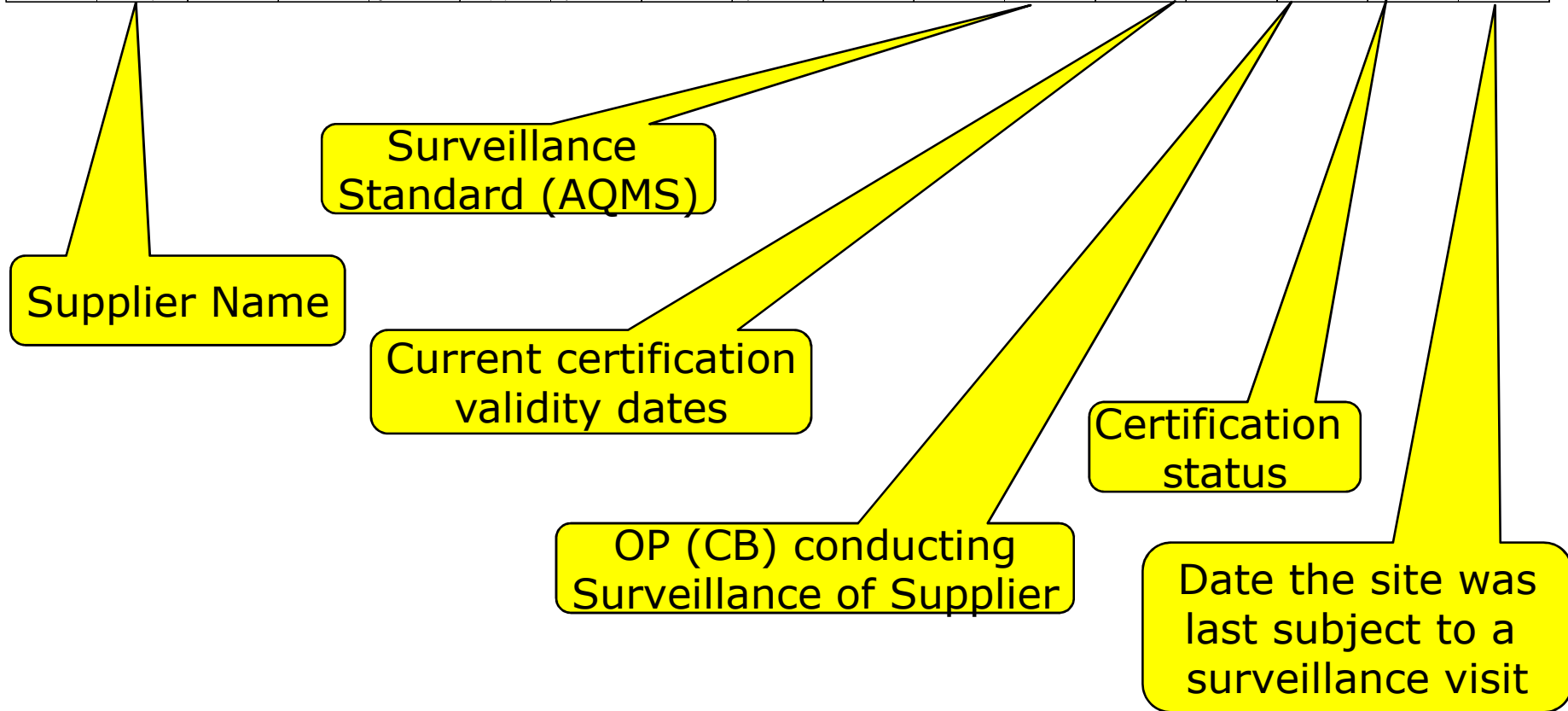
Click on Download Tab for Listing

Choose Excel or CSV as output format

Click to download list of suppliers subject to OP surveillance

OASIS – Listing of Suppliers

OASIS Supplier ID #(OIN)	Supplier Name	Department	Suite	Street	City	State	Postal Code	Country	Cert Number	Standard Series	Standard	Cert Issue Date	Cert Expire Date	Issuing CB for the latest Cert	Certification Status	Last assessment visit date
6114494069	AIRBUS Operations Ltd			New Filton House	Filton - Bristol	United Kingdom	BS997AR	United Kingdom	2061763-REV0	9100 Series	EN9100:2003/S1	03/02/2011	11/18/2011	BUREAU VERITAS CERTIFICATION FRANCE	Certified	09/13/2010
6119628267	AGUSTA S.p.A.			Via Giovanni Agusta 520	Cascina Costa - Sam. (VA)	Italy	21017	Italy	100 Rev. 2	9100 Series	EN9100:2003/S1	04/29/2009	04/28/2012	UNAVIAcert S.r.l.	Certified	03/17/2010



European Accredited OPs 3(c)(3)

- **AMC No.2 provides that:**
- **Where the POA holder selects an OP that is**
 - **accredited by an Accreditation Body that is a signatory to the European Co-operation for Accreditation (EA) Multilateral Agreement (MLA)**
 - **and is working in an accordance with an aviation standard (e.g. the EN 9104 series of requirements)**
- **AMC No. 2 items 3(c)(3)(ii), (iv) and (v) shall be deemed to be complied with**
- **In this presentation these items are shown as:**



Explaining EA and AMC No.2

- **EA is the European co-operation for Accreditation**
 - **EA has been appointed by the EU to ensure equivalence, peer evaluation and monitoring of European Accreditation Bodies (ABs)**
 - **Its status is described by EU regulation EC 765/2008**
 - **All European Accreditation Bodies (ABs) within ICOP are required to comply with EC 765/2008 and are signatories to the EA Multi-Lateral Agreement (MLA)**
 - **This regulation has been accepted within AMC No. 2 as establishing compliance with items 3(c)(3)(ii), (iv) and (v)**
 - **All European accredited OP CBs within the ICOP scheme fall under these requirements**

AMC No.2 and Use of ICOP

- **What you should expect (ideally):**
 - An explanation of the link to EC 765/2008
 - Evidence of how to determine EA MLA signatory ABs
 - » <http://www.european-accreditation.org> ; and/ or
 - » A reference to document EA-01/08 available from the EA website at <http://www.european-accreditation.org/n1/doc/EA-1-08.pdf>
 - » EA-01/08 lists all MLA signatories – Quality Management Systems Certification is the required area
 - » Cross reference to participating ABs on OASIS
 - **What you will not see:**
 - » OASIS does not differentiate between ABs and CBs operating within Regulation 765/2008 and those in other parts of the world
-

AMC No.2 and Use of ICOP

- **What you should expect (in reality):**
 - **A documented statement of compliance with requirements of 3(c)(3)(ii), (iv) and (v) established by use of the 9104 series within ICOP**
 - **A method of understanding and determining which OP CBs within the ICOP scheme are within the accreditation of which European ABs working with regulation 765/2008**
 - **Statements of how other OP CBS accredited by non-European ABs comply with 3(c)(3)(ii), (iv) and (v) as per the following slides ...**

OASIS – OP Accrediting Body

International Aerospace Quality Group

[Log-Out](#) [Home](#) [About Us](#) [Contact Us](#)
[Edit Login](#) [Edit Profile](#) [Edit Address](#) [Help/Guidance](#)

Organizations

ASD

More ▶

Applications

Auditor - Data Download

Member - Manage Users

Supplier Summary Download

Help - IAQG Member

Data Search

Change Summary

Manage Watch List

Manage Email Notification

Feedback For Certification & Accreditation Bodies (CB/AB)

IAQG Member Companies

National Aerospace Industry Associations (NAIA)

National Accreditation Bodies (NAB)

Certification Bodies (CB)

Auditor Authentication Bodies (AAB)

Auditors (AEA/non AEA)

Training Provider Approval Bodies (TPAB)

Approved Training Providers (ATP)

Certified Suppliers Directory

Supply Chain Management HandBook (SCMH)

Certification Body Details

AENOR
Génova 6
Madrid, 28004, Spain

Phone: 34 91 432-5936
Fax: 34 91 319-0581
Email: sddaerospacial@aenor.es
Web Address: <http://www.aenor.es>
Contact Name: DAVID MARTÍNEZ DE MIGUEL
Accrediting Body: ENAC
First Agreement Date: 07/12/2002

Accreditations

Standard	Original Start Date of Accreditation (mm/dd/yyyy) For this Series	Current Status
9100,based on ISO9001:2000	07/12/2002	Accredited
9110,based on ISO9001:2000	06/03/2005	Accredited
9120,based on ISO9001:2000	05/11/2007	Accredited
9100:2009,based on ISO9001:200	02/25/2011	Accredited

Return

Contact details of CB

Accrediting AB

Scope of accreditation within ICOP and current status

POA Holder Procedures 3(c)(3)

- **Procedures are required to include:**
 - **The method used to evaluate and monitor the certification process of the OP CB or OP scheme**
 - **Applies to new and existing certificated suppliers**
- **What you should expect:**
 - **Specific reference the 9104-002 requirements:**
 - » **9104-002 is the document refers to control of oversight of the ICOP scheme i.e. the method**
 - » **Includes a shared oversight assessment of the OP CB each year – one office visit and one witnessed assessment minimum**
 - » **Managed by IAQG sector of the CB with continued OP acceptability by remaining accredited - shown on OASIS**
 - » **Provides an option for supplemental oversight of the OP CB or suppliers it certifies by the IAQG**

POA Holder Procedures 3(c)(3)(i)

- **The method is to include:**
 - **Verification that certification standards and checklists are acceptable and applied to the applicable scope**
- **What you should expect:**
 - **ICOP (9104) defines the permissible AQMS certification standards – 9100 or 9110 or 9120**
 - **Prescribed audit method and checklists to be used by the CB as a minimum (9101 standard)**
 - **The POA holder requires access to the completed audit report including checklists to review scope:**
 - » **Likely to be in terms and conditions for suppliers**
 - » **Access can be requested and is available using OASIS**

OASIS – Access to Audit Reports

- **Two methods**
 - **Some suppliers make data available to all users**
 - **Others on request**

International Aerospace Quality Group
Online Aerospace Supplier Information System

Log-Out Home About Us Contact Us
Edit Login Edit Profile Edit Address Help/Guidance

Organizations

ASD More ▶

Applications

- Auditor - Data Download
- Member - Manage Users
- Supplier Summary Download
- Help - IAQG Member

Data Search

- Change Summary
- Manage Watch List
- Manage Email Notification
- Feedback For Certification & Accreditation Bodies (CB/AB)
- IAQG Member Companies
- National Aerospace Industry Associations (NAIA)
- National Accreditation Bodies (NAB)
- Certification Bodies (CB)
- Auditor Authentication Bodies (AAB)
- Auditors (AEA/non AEA)
- Training Provider Approval Bodies (TPAB)
- Approved Training Providers (ATP)
- Certified Suppliers Directory**
- Supply Chain Management HandBook (SCMH)

Certified Supplier Directory

Supplier Search

* Leave fields blank to find all suppliers.

Starts With Contains

Name: Sector/Country:
 Cert Number: State/Province:
 Supplier OIN:
 CB:

Standard(s)


	9100 Series	9110 Series	9120 Series
Based on ISO 9001:2000	<input type="checkbox"/> AS9100:A/S1 AS9100:B JISQ9100:2001/S1 EN9100:2003/S1 JISQ9100:2004 EN9100:P2/S1 NBR15100:2002/S1 NBR15100:2004	<input type="checkbox"/> EN9110:P2/S1 AS9110 EN9110:1EN EN9110:2005	<input type="checkbox"/> EN9120:1EN EN9120:2005 AS9120 EN9120:P2/S1
Based on ISO 9001:2008	<input type="checkbox"/> AS9100:2009 JISQ9100:2009 NBR15100:2009	<input type="checkbox"/> EN9110:2009 AS9110:A	<input type="checkbox"/> EN9120:2009 AS9120:A

Sort By Sort Order Rows per page

This search will return suppliers with certificates that are currently valid or that have expired within the last thirteen weeks.

Click on Certified Suppliers Directory and search for supplier or select Supplier from Watch List

OASIS – Access to audit reports



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Online Aerospace Supplier Information System

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Organizations

ASD

More ▶

Applications

Auditor - Data Download

Member - Manage Users

Supplier Summary Download

Help - IAQG Member

Data Search

Change Summary

Manage Watch List

Manage Email Notification

Feedback For Certification & Accreditation Bodies (CB/AB)

IAQG Member Companies

National Aerospace Industry Associations (NAIA)

National Accreditation Bodies (NAB)

Certification Bodies (CB)

Auditor Authentication Bodies (AAB)

Auditors (AEA/non AEA)

Training Provider Approval Bodies (TPAB)

Approved Training Providers (ATP)

Certified Suppliers Directory

Supply Chain Management HandBook (SCMH)

Supplier Search Results

Click on a supplier link for additional information.

[New Search](#)

Supplier Name	Address	Cert Num	Standard Series	CB	Status
IN-LHC groupe Zodiac (OIN: 6111133624)	Route de Jallans CHATEAUDUN, France	2038285/A-REV0	9100 Series	BUREAU VERITAS CERTIFICATION FRANCE	Certified

Showing Supplier Site 1 of 1.

[New Search](#)

Click for certification data

OASIS – Access to audit reports



International Aerospace Quality Group

Online Aerospace Supplier Information System

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Edit Login Edit Profile Edit Address Help/Guidance

Organizations

ASD More ▶

Applications

Auditor - Data Download

Member - Manage Users

Supplier Summary Download

Help - IAQG Member

Data Search

Change Summary

Manage Watch List

Manage Email Notification

Feedback For Certification & Accreditation Bodies (CB/AB)

IAQG Member Companies

National Aerospace Industry Associations (NAIA)

National Accreditation Bodies (NAB)

Certification Bodies (CB)

Auditor Authentication Bodies (AAB)

Auditors (AEA/non AEA)

Training Provider Approval Bodies (TPAB)

Approved Training Providers (ATP)

Certified Suppliers Directory

Supply Chain Management HandBook (SCMH)

Please indicate your agreement with the additional IAQG Terms of Use before continuing.

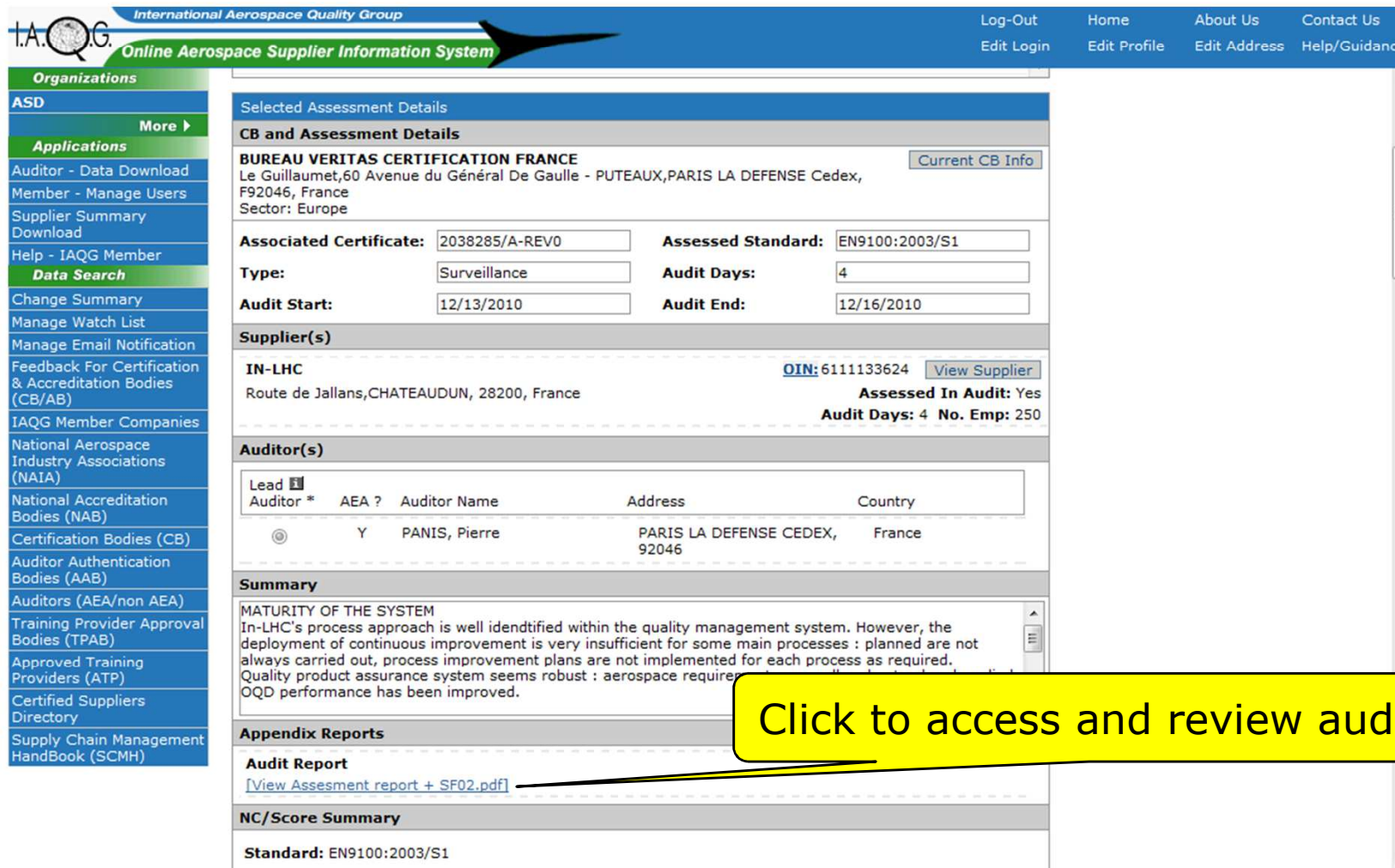
ADDITIONAL TERMS OF USE FOR ASSESSMENT DETAILS

1. ACCEPTANCE OF TERMS
 In addition to the General Terms of Use as accepted by you during initial user registration, the following addition now applies: The assessment detail data as provided is of confidential nature. The data is provided for internal use by the user or the user's associated Company, for the purpose of supplier review and surveillance. By accepting these terms you agree not to reproduce, duplicate, copy, sell, resell or exploit the data for any other purpose.

Copyright © 2011 IAQG Host. All rights reserved.

If Supplier agreed to open access
or for your access
Click to agree to terms of access

OASIS – Access to audit reports



International Aerospace Quality Group
Online Aerospace Supplier Information System

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Organizations

- ASD [More ▶](#)
- Applications**
- Auditor - Data Download
- Member - Manage Users
- Supplier Summary Download
- Help - IAQG Member
- Data Search**
- Change Summary
- Manage Watch List
- Manage Email Notification
- Feedback For Certification & Accreditation Bodies (CB/AB)
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- National Accreditation Bodies (NAB)
- Certification Bodies (CB)
- Auditor Authentication Bodies (AAB)
- Auditors (AEA/non AEA)
- Training Provider Approval Bodies (TPAB)
- Approved Training Providers (ATP)
- Certified Suppliers Directory
- Supply Chain Management HandBook (SCMH)

Selected Assessment Details

CB and Assessment Details

BUREAU VERITAS CERTIFICATION FRANCE [Current CB Info](#)
Le Guillaumet,60 Avenue du Général De Gaulle - PUTEAUX,PARIS LA DEFENSE Cedex,
F92046, France
Sector: Europe

Associated Certificate: 2038285/A-REV0 **Assessed Standard:** EN9100:2003/S1

Type: Surveillance **Audit Days:** 4

Audit Start: 12/13/2010 **Audit End:** 12/16/2010

Supplier(s)

IN-LHC [OIN: 6111133624](#) [View Supplier](#)
Route de Jallans,CHATEAUDUN, 28200, France
Assessed In Audit: Yes
Audit Days: 4 **No. Emp:** 250

Auditor(s)

Lead Auditor *	AEA ?	Auditor Name	Address	Country
☉	Y	PANIS, Pierre	PARIS LA DEFENSE CEDEX, 92046	France

Summary

MATURITY OF THE SYSTEM
In-LHC's process approach is well identified within the quality management system. However, the deployment of continuous improvement is very insufficient for some main processes : planned are not always carried out, process improvement plans are not implemented for each process as required. Quality product assurance system seems robust : aerospace require...
OQD performance has been improved.

Appendix Reports

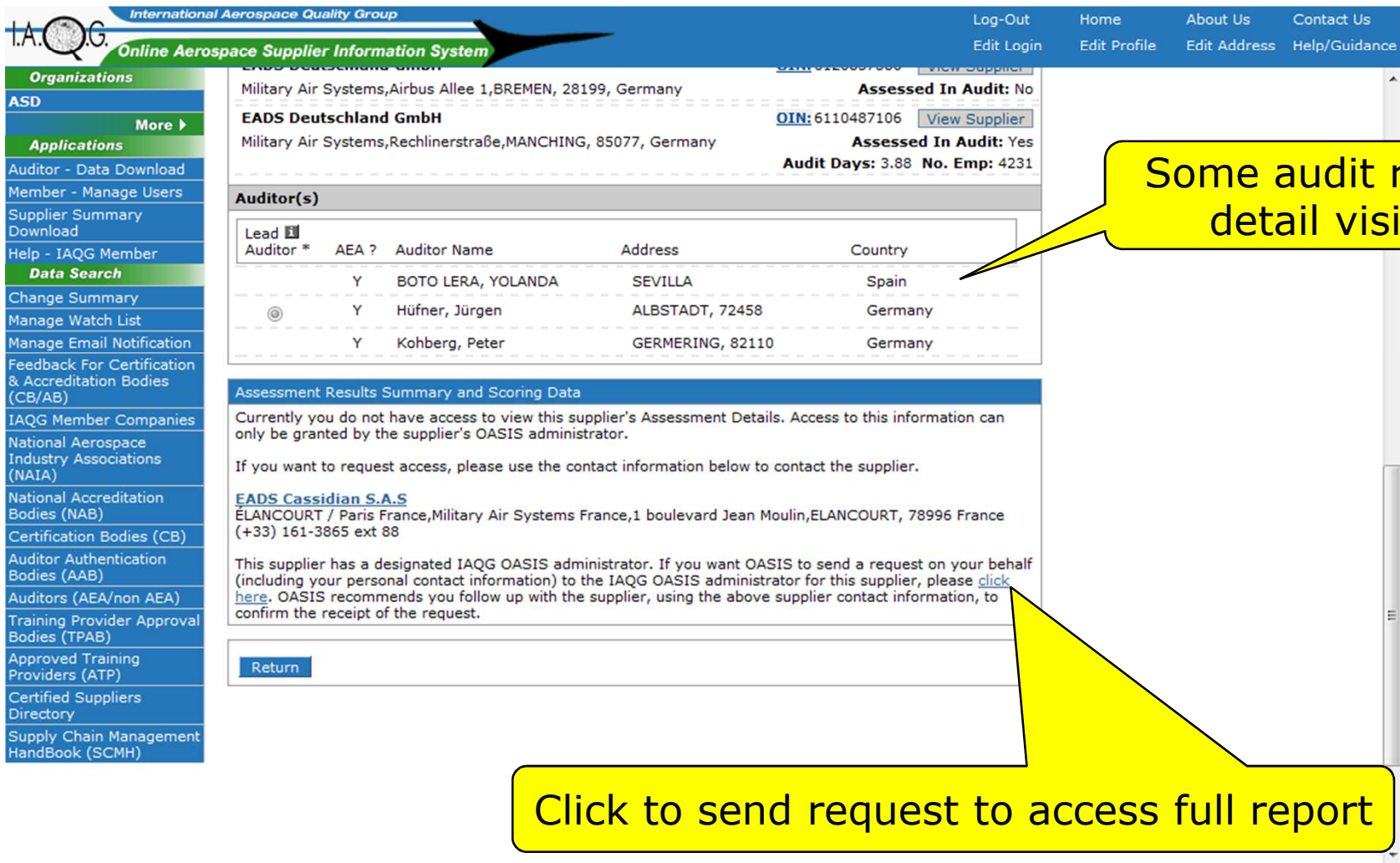
Audit Report
[\[View Assesment report + SF02.pdf\]](#)

NC/Score Summary

Standard: EN9100:2003/S1

Click to access and review audit report

OASIS – Request Access to audit reports



International Aerospace Quality Group
Online Aerospace Supplier Information System

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Organizations

- ASD
- Applications
 - Auditor - Data Download
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 - Supplier Summary Download
 - Help - IAQG Member
- Data Search
 - Change Summary
 - Manage Watch List
 - Manage Email Notification
 - Feedback For Certification & Accreditation Bodies (CB/AB)
 - IAQG Member Companies
 - National Aerospace Industry Associations (NAIA)
 - National Accreditation Bodies (NAB)
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 - Auditors (AEA/non AEA)
 - Training Provider Approval Bodies (TPAB)
 - Approved Training Providers (ATP)
 - Certified Suppliers Directory
 - Supply Chain Management HandBook (SCMH)

EADS Deutschland GmbH
Military Air Systems, Airbus Allee 1, BREMEN, 28199, Germany
Assessed In Audit: No

EADS Deutschland GmbH
Military Air Systems, Rechlinerstraße, MANCHING, 85077, Germany
Assessed In Audit: Yes
Audit Days: 3.88 No. Emp: 4231

Auditor(s)

Lead Auditor *	AEA ?	Auditor Name	Address	Country
	Y	BOTO LERA, YOLANDA	SEVILLA	Spain
	Y	Hüfner, Jürgen	ALBSTADT, 72458	Germany
	Y	Kohberg, Peter	GERMERING, 82110	Germany

Assessment Results Summary and Scoring Data

Currently you do not have access to view this supplier's Assessment Details. Access to this information can only be granted by the supplier's OASIS administrator.

If you want to request access, please use the contact information below to contact the supplier.

EADS Cassidian S.A.S
ÉLANCOURT / Paris France, Military Air Systems France, 1 boulevard Jean Moulin, ÉLANCOURT, 78996 France
(+33) 161-3865 ext 88

This supplier has a designated IAQG OASIS administrator. If you want OASIS to send a request on your behalf (including your personal contact information) to the IAQG OASIS administrator for this supplier, please [click here](#). OASIS recommends you follow up with the supplier, using the above supplier contact information, to confirm the receipt of the request.

[Return](#)

Some audit report detail visible

Click to send request to access full report

POA Holder Procedures 3(c)(3)(ii)



- **The method is to include:**
 - **Verification that the OP is appropriately qualified and has sufficient competence to perform its allocated tasks**
- **What you should expect:**
 - **An explanation of what ICOP requires:**
 - » **All OP CBs are accredited by their national AB**
 - » **They accredited against ISO/IEC 17021**
 - » **Additionally they are accredited against 9104 requirements specifically for the certification of clients for specific AQMS standards**
 - » **Initial and ongoing verification is achieved through the 9104-002 oversight processes**
 - » **If cease to be competent they are suspended or withdrawn as visible on OASIS**

OASIS – OP CBs Visibility

International Aerospace Quality Group Online Aerospace Supplier Information System		Log-Out Edit Login	Home Edit Profile	About Us Edit Address	Contact Us Help/Guidance
Organizations					
ASD	Alcobendas. MADRID, Spain	Accredited	N/A	N/A	N/A
More ▶	CAMARA O. DE COMERCIO E IND. DE MADRID MADRID, Spain	Accredited	N/A	N/A	N/A
Applications	CER.TO S.u.r.l. Torino (TO), Italy	Accredited	N/A	N/A	Accredited
Auditor - Data Download	CERMET Soc. Cons. a.r.l. Cadriano di Granarolo(BO), Italy	Accredited	N/A	N/A	N/A
Member - Manage Users	DEKRA Certification GmbH STUTTGAART, Germany	Accredited	N/A	Accredited	N/A
Supplier Summary Download	Demonstration CB Warrendale, PA United States	Accredited	Accredited	N/A	Accredited
Help - IAQG Member	Det Norske Veritas Certification, Inc. Katy, TX United States	Accredited	Accredited	Accredited	Accredited
Data Search	DET NORSE VERITAS ESPAÑA El Prat de Llobregat, Spain	Accredited	N/A	N/A	Suspended
Change Summary	DNV Italia S.r.l. Agrate Brianza (MI), Italy	Accredited	N/A	Accredited	Accredited
Manage Watch List	DQS GmbH FRANKFURT am Main, Germany	Accredited	Accredited	Accredited	Accredited
Manage Email Notification	EAGLE Registrations Inc. Dayton, OH United States	Accredited	N/A	Accredited	Accredited
Feedback For Certification & Accreditation Bodies (CB/AB)	EUROPEAN QUALITY ASSURANCE MADRID, Spain	Accredited	N/A	Accredited	N/A
IAQG Member Companies	EURO-QUALITY-SYSTEM France FERRIERES EN BRIE, France	Accredited	Withdrawn	Accredited	Accredited
National Aerospace Industry Associations (NAIA)	FCAV - Fundação Carlos Alberto Vanzolini São Paulo, Brazil	Accredited	N/A	N/A	N/A
National Accreditation Bodies (NAB)	Germanischer Lloyd SE HAMBURG, Germany	Accredited	Accredited	Accredited	N/A
Certification Bodies (CB)	Great Western Registrar LLC Phoenix, AZ United States	Accredited	Accredited	Accredited	Accredited
Auditor Authentication Bodies (AAB)	HSB Registration Services Wayne, PA United States	Accredited	N/A	N/A	Accredited
Auditors (AEA/non AEA)	ICIM S.p.A. Sesto San Giovanni (MI), Italy	Accredited	Accredited	N/A	N/A
Training Provider Approval Bodies (TPAB)	IFI - Instituto de Fomento e Coordenação São José dos Campos, Brazil	Accredited	N/A	N/A	N/A
Approved Training Providers (ATP)					
Certified Suppliers Directory					
Supply Chain Management HandBook (SCMH)					

POA Holder Procedures 3(c)(3)(iii)

- **The method is to include:**
 - **Verification that the **OP surveillance frequency** is commensurate with the complexity of the product and with the surveillance frequency established by the POA holders' supplier control programme**
- **What you should expect:**
 - **An explanation of ICOP controls:**
 - » **All OP CBs are required to conduct an annual surveillance of each supplier per 9104**
 - » **Surveillance may be more than once per year**
 - » **Primary controlling site audited every year**
 - » **Other sites audit at least twice in three years or once in three years if Advanced Surveillance and Recertification Procedures (ASRP) are in place**
 - » **Last date of visit to a site is available through OASIS**

OASIS – Listing of Suppliers

The screenshot shows the OASIS 'Manage My Watch List' interface. At the top, there is a navigation bar with links for Log-Out, Home, About Us, Contact Us, Edit Login, Edit Profile, Edit Address, and Help/Guidance. On the left, a sidebar lists various categories such as Organizations, Applications, Data Search, and Supply Chain Management. The main content area is titled 'Manage My Watch List' and contains two tabs: 'Manage Watch List' and 'Download Watch List'. The 'Download Watch List' tab is active, showing an 'Output Format' dropdown menu set to 'Excel'. Below this, there are two download options: 'Entire Watch List (without Supplier Certificate Details)' and 'Suppliers Only (with Supplier Certificate Details)'. Three yellow callout boxes provide instructions: one points to the 'Download Watch List' tab, another points to the 'Excel' dropdown menu, and a third points to the 'Suppliers Only' download option.

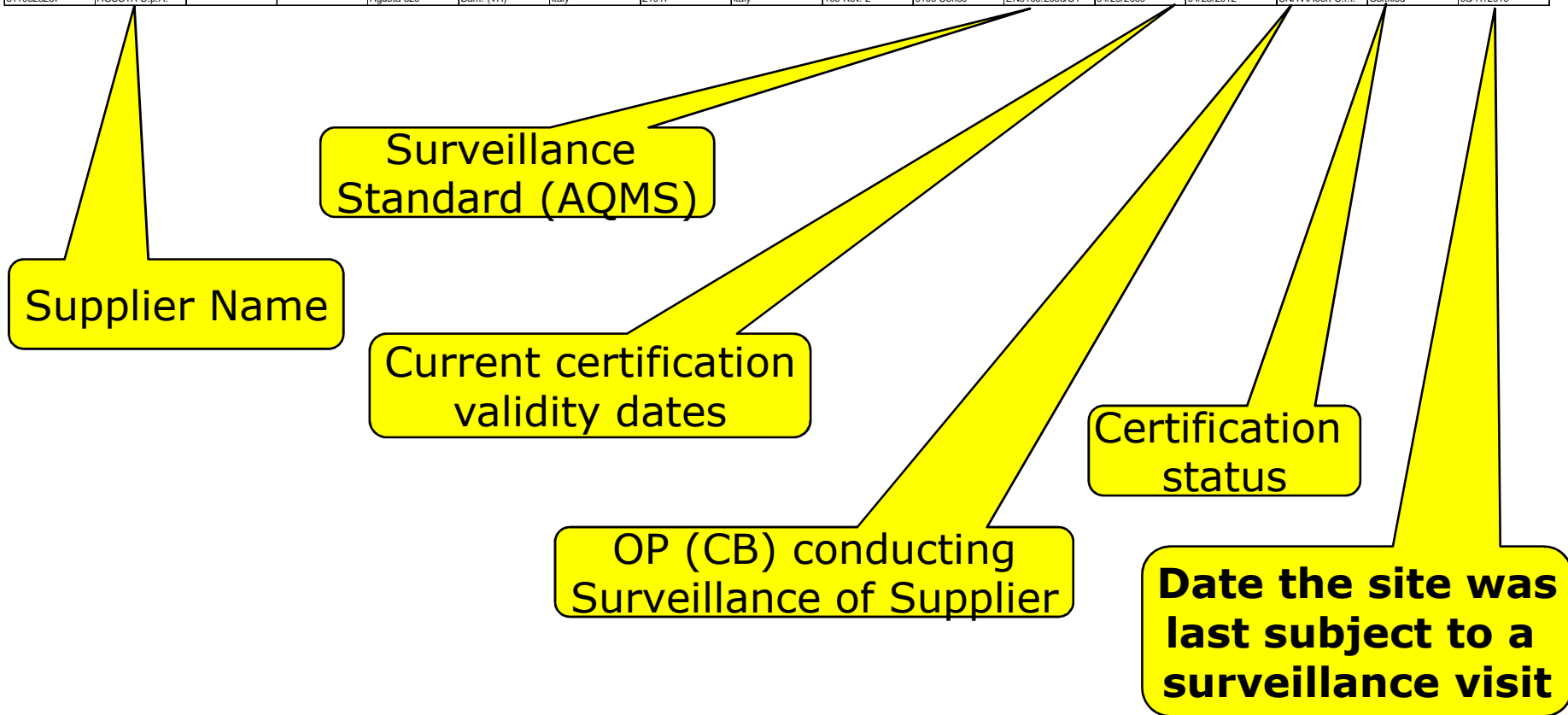
Click on Download Tab for Listing

Choose Excel or CSV as output format

Click to download list of suppliers subject to OP surveillance

OASIS – Listing of Suppliers

OASIS Supplier ID #(OIN)	Supplier Name	Department	Suite	Street	City	State	Postal Code	Country	Cert Number	Standard Series	Standard	Cert Issue Date	Cert Expire Date	Issuing CB for the latest Cert	Certification Status	Last assessment visit date
6114494069	AIRBUS Operations Ltd			New Filton House	Filton - Bristol	United Kingdom	BS997AR	United Kingdom	2061763-REV0	9100 Series	EN9100:2003/S1	03/02/2011	11/18/2011	BUREAU VERITAS CERTIFICATION FRANCE	Certified	09/13/2010
6119628267	AGUSTA S.p.A.			Via Giovanni Agusta 520	Cascina Costa - Sam. (VA)	Italy	21017	Italy	100 Rev. 2	9100 Series	EN9100:2003/S1	04/29/2009	04/28/2012	UNAVIAcert S.r.l.	Certified	03/17/2010

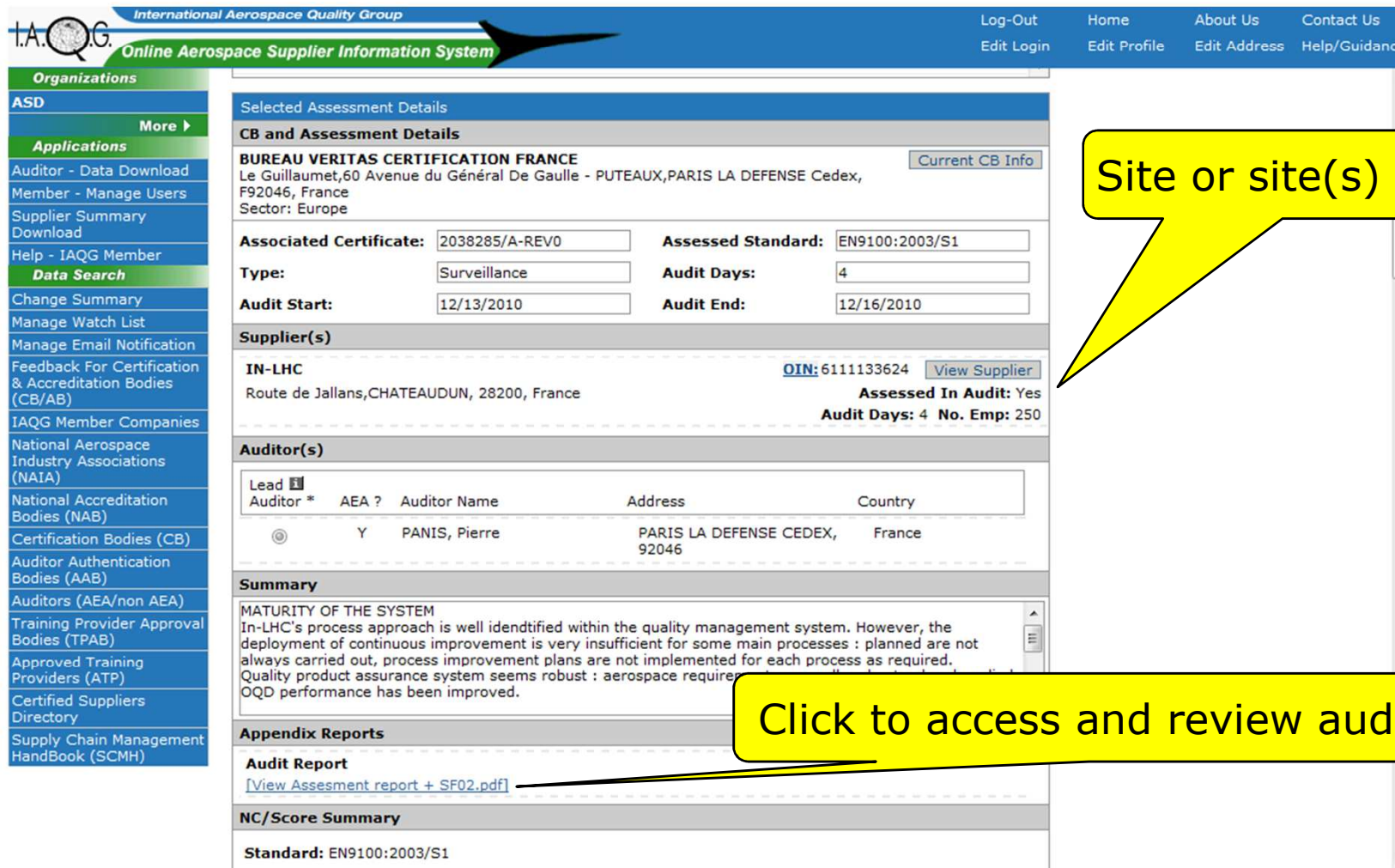


POA Holder Procedures 3(c)(3)(iv)



- **The method is to include:**
 - **Verification that the suppliers' surveillance is conducted on site by the OP**
- **What you should expect:**
 - **An explanation of ICOP reporting controls:**
 - » **The audit report conducted by the OP at the supplier shows the address(es) audited**
 - » **The audit report format is controlled by 9101**
 - » **The audit report is available through OASIS**

OASIS – Access to audit reports



International Aerospace Quality Group
Online Aerospace Supplier Information System

Log-Out Home About Us Contact Us
Edit Login Edit Profile Edit Address Help/Guidance

Organizations

- ASD
- More ▶
- Applications
 - Auditor - Data Download
 - Member - Manage Users
 - Supplier Summary Download
 - Help - IAQG Member
- Data Search
 - Change Summary
 - Manage Watch List
 - Manage Email Notification
 - Feedback For Certification & Accreditation Bodies (CB/AB)
 - IAQG Member Companies
 - National Aerospace Industry Associations (NAIA)
 - National Accreditation Bodies (NAB)
 - Certification Bodies (CB)
 - Auditor Authentication Bodies (AAB)
 - Auditors (AEA/non AEA)
 - Training Provider Approval Bodies (TPAB)
 - Approved Training Providers (ATP)
 - Certified Suppliers Directory
 - Supply Chain Management HandBook (SCMH)

Selected Assessment Details

CB and Assessment Details

BUREAU VERITAS CERTIFICATION FRANCE [Current CB Info](#)
Le Guillaumet,60 Avenue du Général De Gaulle - PUTEAUX,PARIS LA DEFENSE Cedex,
F92046, France
Sector: Europe

Associated Certificate: 2038285/A-REV0 **Assessed Standard:** EN9100:2003/S1

Type: Surveillance **Audit Days:** 4

Audit Start: 12/13/2010 **Audit End:** 12/16/2010

Supplier(s)

IN-LHC [OIN: 6111133624](#) [View Supplier](#)
Route de Jallans,CHATEAUDUN, 28200, France
Assessed In Audit: Yes
Audit Days: 4 **No. Emp:** 250

Auditor(s)

Lead Auditor *	AEA ?	Auditor Name	Address	Country
☉	Y	PANIS, Pierre	PARIS LA DEFENSE CEDEX, 92046	France

Summary

MATURITY OF THE SYSTEM
In-LHC's process approach is well identified within the quality management system. However, the deployment of continuous improvement is very insufficient for some main processes : planned are not always carried out, process improvement plans are not implemented for each process as required. Quality product assurance system seems robust : aerospace require...
OQD performance has been improved.

Appendix Reports

Audit Report
[\[View Assesment report + SF02.pdf\]](#)

NC/Score Summary

Standard: EN9100:2003/S1

Site or site(s) audited

Click to access and review audit report

OASIS – Access to audit reports

EN 9101 : 2008	
Audit report n° :	ASSESSMENT REPORT
GENERAL ASSESSMENT INFORMATION	
1 Organization & Work Adress	
Company Name : IN-LHC Subsidiary of : ZODIAC Organization Identification : Assessed Site address : Route des Jallans 28200 CHATEAUDUN Main activities : Conception, Réalisation, Soutien à la vente d'équipements électrohydrauliques de contrôle et de régulation Product types or Codes : EA 21	Tel Number : +33 2 37 97 60 30 Fax Number : +33 2 37 97 60 35 e-mail : inf@zodiacaerospace.com CAGE Code : OTAN: Assessment Representative & Title : Frédéric DUVAL, Président Quality Manager Representative & Title : Pascal ROY, Directeur Qualité
2 ISO Registration	
<input type="checkbox"/> ISO registered <input checked="" type="checkbox"/> ISO Standard / Revision : ISO9001 : 2008 <input checked="" type="checkbox"/> Aerospace Standard / Revision : EN9100 : 2003	Registrar Name : Bureau Veritas Certification Expiration Date (if applicable) : 05/03/2013
3 Assessment Team	
Lead Assessor Name : Pierre PANIS <input checked="" type="checkbox"/> Certified Auditor – Type : IRCA Aerospace <input type="checkbox"/> Qualified Auditor N° 1189551	Other Assessor Team Members :
4 Assessment Dates : 13 au 16/12/2010	

Site or site(s) audited

POA Holder Procedures 3(c)(3)(v)



- **The method is to include:**
 - **Verification that the surveillance report will be made available to the competent authority on request**
- **What you should expect:**
 - **An explanation of ICOP controls:**
 - » **The audit report of each and every OP audit is held live in OASIS for a minimum of six years**
 - » **Older reports may be archived but can still be retrieved**
 - » **The POA holder has established access to the reports from its suppliers**
 - » **A demonstration by the POA holder that the report is available through OASIS**

POA Holder Procedures 3(c)(3)(vi)

- **The method is to include:**
 - **Verification that the OP continues to be recognised or accredited**
- **What you should expect:**
 - **An explanation of ICOP controls:**
 - » **The accreditation of all OP CB is available live on OASIS**
 - » **Watch List function may be used to notify POA holder of a change in status e.g. suspended or withdrawn**
 - » **OP CBs that are suspended or withdrawn is immediately visible**
 - » **Withdrawn OP CBs remain visible on OASIS for 13 months**
 - » **In the event of withdrawal of the OP CB the supplier certification remains eligible for transfer to another OP CB for 6 months after the withdrawal**

OASIS – OP CBs Visibility

International Aerospace Quality Group Online Aerospace Supplier Information System		Log-Out Edit Login	Home Edit Profile	About Us Edit Address	Contact Us Help/Guidance
Organizations					
ASD	Alcobendas. MADRID, Spain	Accredited	N/A	N/A	N/A
More ▶	CAMARA O. DE COMERCIO E IND. DE MADRID MADRID, Spain	Accredited	N/A	N/A	N/A
Applications	CER.TO S.u.r.l. Torino (TO), Italy	Accredited	N/A	N/A	Accredited
Auditor - Data Download	CERMET Soc. Cons. a.r.l. Cadriano di Granarolo(BO), Italy	Accredited	N/A	N/A	N/A
Member - Manage Users	DEKRA Certification GmbH STUTTGAART, Germany	Accredited	N/A	Accredited	N/A
Supplier Summary Download	Demonstration CB Warrendale, PA United States	Accredited	Accredited	N/A	Accredited
Help - IAQG Member	Det Norske Veritas Certification, Inc. Katy, TX United States	Accredited	Accredited	Accredited	Accredited
Data Search	DET NORSE VERITAS ESPAÑA El Prat de Llobregat, Spain	Accredited	N/A	N/A	Suspended
Change Summary	DNV Italia S.r.l. Agrate Brianza (MI), Italy	Accredited	N/A	Accredited	Accredited
Manage Watch List	DQS GmbH FRANKFURT am Main, Germany	Accredited	Accredited	Accredited	Accredited
Manage Email Notification	EAGLE Registrations Inc. Dayton, OH United States	Accredited	N/A	Accredited	Accredited
Feedback For Certification & Accreditation Bodies (CB/AB)	EUROPEAN QUALITY ASSURANCE MADRID, Spain	Accredited	N/A	Accredited	N/A
IAQG Member Companies	EURO-QUALITY-SYSTEM France FERRIERES EN BRIE, France	Accredited	Withdrawn	Accredited	Accredited
National Aerospace Industry Associations (NAIA)	FCAV - Fundação Carlos Alberto Vanzolini São Paulo, Brazil	Accredited	N/A	N/A	N/A
National Accreditation Bodies (NAB)	Germanischer Lloyd SE HAMBURG, Germany	Accredited	Accredited	Accredited	N/A
Certification Bodies (CB)	Great Western Registrar LLC Phoenix, AZ United States	Accredited	Accredited	Accredited	Accredited
Auditor Authentication Bodies (AAB)	HSB Registration Services Wayne, PA United States	Accredited	N/A	N/A	Accredited
Auditors (AEA/non AEA)	ICIM S.p.A. Sesto San Giovanni (MI), Italy	Accredited	Accredited	N/A	N/A
Training Provider Approval Bodies (TPAB)	IFI - Instituto de Fomento e Coordenação São José dos Campos, Brazil	Accredited	N/A	N/A	N/A
Approved Training Providers (ATP)					
Certified Suppliers Directory					
Supply Chain Management HandBook (SCMH)					

POA Holder Procedures 3(c)(3)(vii)

- **The method is to include:**
 - **Verification that the OP has access to applicable proprietary data to the level of detail necessary to survey suppliers functions**
- **What you should expect:**
 - **An explanation of ICOP controls:**
 - » **ICOP does not allow the CB to certify a scope or part of a scope where the CB cannot adequately audit and establish conformance to requirements**
 - **IAQG OPMT Resolution 50 dated April 2008**
 - **Soon to become 9104-001 clause 6.11**

POA Holder Procedures 3(c)(4)

- **Procedures to include:**
 - **Definition of what scope that the OP conducts supplier surveillance on behalf of the POA holder**
- **What you should expect:**
 - **An explanation of ICOP integration with POA holder:**
 - » **The scope that the OP CB uses to conduct surveillance is the certificated scope as shown on OASIS**
 - » **The POA holder ensures that products or services obtained from the certificated supplier are within the scope of the OP CB certification**

POA Holder Procedures 3(c)(4)

- **Procedures to include:**
 - **If the OP replaces surveillance in part, the POA holder to identify functions that POA holder will continue to survey**
- **What you should expect:**
 - **An explanation of ICOP integration with POA holder:**
 - » **In almost all cases the POA holder will wish to conduct additional surveillance focusing on the products and process controls unique to that POA holder**

POA Holder Procedures 3(c)(5)

- **Procedures to include:**
 - **The POA is aware of the loss of an existing certification**
- **What you should expect:**
 - **An explanation of OASIS functionality:**
 - » **OASIS allows the monitoring of the certification status**
 - » **Two methods of receiving status:**
 - » **Through a report containing status at point of download**
 - » **Through e-mail notification of changes in the established Watch List of the POA holder**

OASIS – Listing of Suppliers

The screenshot shows the OASIS web interface. At the top left is the IAQG logo and the text 'International Aerospace Quality Group' and 'Online Aerospace Supplier Information System'. At the top right are navigation links: Log-Out, Home, About Us, Contact Us, Edit Login, Edit Profile, Edit Address, and Help/Guidance. On the left is a vertical menu with categories: Organizations, Applications, and Data Search. The main content area is titled 'Manage My Watch List' and contains two tabs: 'Manage Watch List' and 'Download Watch List'. Below the tabs is a section titled 'Download My Watch List' with an 'Output Format' dropdown menu set to 'Excel'. There are three radio button options: 'Entire Watch List (without Supplier Certificate Details)', 'Suppliers Only (with Supplier Certificate Details)', and 'Suppliers Only (with Supplier Certificate Details)'. Three yellow callout boxes provide instructions: one points to the 'Download Watch List' tab, another points to the 'Excel' dropdown, and a third points to the 'Suppliers Only' radio button. A fourth callout box points to the 'Manage Watch List' tab and the 'Watch List & E-mail Notification' menu item.

Click on Download Tab for Listing

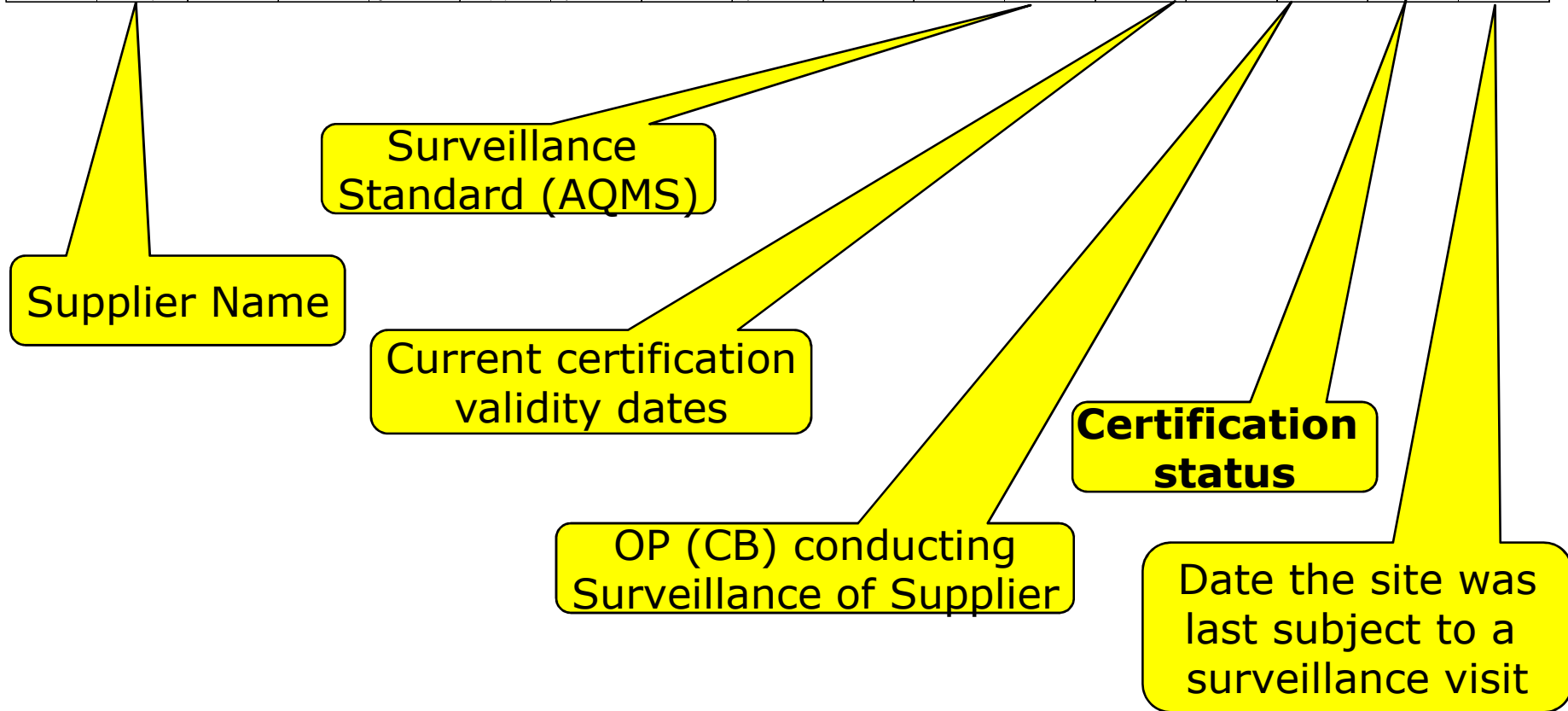
Choose Excel or CSV as output format

Click to download list of suppliers subject to OP surveillance


Watch List & E-mail Notification

OASIS – Listing of Suppliers

OASIS Supplier ID #(OIN)	Supplier Name	Department	Suite	Street	City	State	Postal Code	Country	Cert Number	Standard Series	Standard	Cert Issue Date	Cert Expire Date	Issuing CB for the latest Cert	Certification Status	Last assessment visit date
6114494069	AIRBUS Operations Ltd			New Filton House	Filton - Bristol	United Kingdom	BS997AR	United Kingdom	2061763-REV0	9100 Series	EN9100:2003/S1	03/02/2011	11/18/2011	BUREAU VERITAS CERTIFICATION FRANCE	Certified	09/13/2010
6119628267	AGUSTA S.p.A.			Via Giovanni Agusta 520	Cascina Costa - Sam. (VA)	Italy	21017	Italy	100 Rev. 2	9100 Series	EN9100:2003/S1	04/29/2009	04/28/2012	UNAVIAcert S.r.l.	Certified	03/17/2010



OASIS – E-Mail Notification



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Auditors (AEA/non AEA)

Training Provider Approval Bodies (TPAB)

Approved Training Providers (ATP)

Certified Suppliers Directory

Supply Chain Management Handbook (SCMH)

Manage Email Notification

This screen enables you to view and configure your notification options. [Detailed instructions](#) are available for setting up your notifications, in addition to help icons beside each area below. Once configured, you will receive notifications for any OASIS changes to supplier certificates, based on the criteria and notification frequency you define.

Supplier Certificate Search Criteria

1. Supplier Selection ⓘ

Supplier's Current Certification Status: Of Any Status

Supplier Name: Starts With

Supplier OIN:

Limit to Suppliers on My Current "Watch List"

2. Level of Impact to the Supplier's Certificate ⓘ

All Levels (Latest, Historical, FOS)

3. What Type(s) of OASIS Change to Certificate? ⓘ

<input type="checkbox"/> New / Certified	<input type="checkbox"/> Expired	<input checked="" type="checkbox"/> All
<input type="checkbox"/> Modified	<input type="checkbox"/> Deleted / Withdrawn / Suspended / CB Withdrawn/Expired	

4. Certificate Content Changes ⓘ

Critical Field Changes Changes in Certificate Scope All

Note: Search is limited to changes made in the last six months.

Search Result Options

Sort By: Organization Name Ascending Order

Rows Per Page: 20

Reset
Start Creating Notification >

Set up parameters of search including Limit to "Watch List"

Click to create notification

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OASIS – E-Mail Notification

The screenshot shows the 'Manage Email Notification' page in the OASIS system. The page includes a navigation menu on the left with categories like Organizations, Applications, and Data Search. The main content area is titled 'Manage Email Notification' and contains a 'Supplier Certificate Search Criteria' form. The form is divided into four sections: 1. Supplier Selection, 2. Level of Impact to the Supplier's Certificate, 3. What Type(s) of OASIS Change to Certificate?, and 4. Certificate Content Changes. A 'Search Result Options' section is at the bottom. A green 'Edit Notification >' button is located at the bottom center. Two yellow callout boxes highlight specific features: one points to the 'Limit to Suppliers on My Current "Watch List"' checkbox, and the other points to the 'Edit Notification >' button.

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Manage Email Notification

This screen enables you to view and configure your notification options. [Detailed instructions](#) are available for setting up your notifications, in addition to help icons beside each area below. Once configured, you will receive notifications for any OASIS changes to supplier certificates, based on the criteria and notification frequency you define.

Supplier Certificate Search Criteria

1. Supplier Selection
Supplier's Current Certificate Is: Of Any Status
Supplier Name: Starts With []
Supplier OIN: []
 Limit to Suppliers on My Current "Watch List" []

2. Level of Impact to the Supplier's Certificate
All Levels (Latest, Historical, FOS)

3. What Type(s) of OASIS Change to Certificate?
 New / Certified Expired All
 Modified Deleted / Withdrawn / Suspended / CB Withdrawn/Expired

4. Certificate Content Changes
 Critical Field Changes [] Changes in Certificate Scope All

Note: Search is limited to changes made in the last six months.

Search Result Options

Sort By: Organization Name Ascending Order
Rows Per Page: 20

The fields on the search form above are "Read Only."
To make changes to your notification, click on the "Edit Notification >" button below.

[Edit Notification >](#)

Saved Notification Parameters 'greyed'

Ability to Edit and change notification

OASIS – E-Mail Notification

From: IAQGAdmin@sae.org
To: icfolland@btinternet.com
Cc:
Subject: [IAQG OASIS - Notification] Supplier Change Summary (Results)

Sent: Tue 26/04/2011 13:49

Hello Ian Folland
The criteria you have used to configure your Supplier Change Summary email notification has yielded results.

Please logon to the IAQG-OASIS system at http://www.sae.org/servlets/index?PORTAL_CODE=IAQG&NOTIFICATION=TRUE&ENLGN=101192&ELENGN=12690&ELENLGN=101172 to view the results of this notification.

Note: If you get an error trying to view the content of a notification link, please confirm you have copied the complete email link.

The results of this notification applies to records within the OASIS system that have changed within the date range (10/26/2006 - 04/26/2011). Note: Any re-configuration to your notification setup through the Manage Email Notification application will reset the starting date to the initial implementation of the Supplier Change Summary.

Sincerely,
IAQG OASIS Admin

E-mail sent of notification of results

Log In and run notification to get results of search

OASIS – E-Mail Notification

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- National Accreditation Bodies (NAB)
- Certification Bodies (CB)
- Auditor Authentication Bodies (AAB)
- Auditors (AEA/non AEA)
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Showing Changes 1 to 2 of 2. ■ New ■ Expired ■ Modified ■ Deleted/Withdrawn/Suspended/CB Withdrawn

Change ID	Issuing CB	Issue Date	Expire Date	Standard	Certificate	Status	Exclusions	Scope
<p>AIRBUS Operations Ltd (OIN: 6114494069) (Tx: 73898) Change Date: 03/21/2011 New Filton House Filton - Bristol, BS997AR United Kingdom</p> <p>FOS Level Change Latest Cert Change</p> <p>Published: BUREAU VERITAS CERTIFICATION FRANCE 03/02/2011 11/18/2011 EN9100:2003/S1 2061763-REVO Certified Exclusions Scope</p> <p>Reason: [Updated Latest Certificate With Re-certification Assessment Entry]</p> <p>Before: 11/21/2007 11/18/2010 1788311/REV1 Exclusions</p>								
<p>AIRBUS Operations Ltd (OIN: 6114494069) (Tx: 66596) Change Date: 11/19/2010 New Filton House Filton - Bristol, BS997AR United Kingdom</p> <p>FOS Level Change Latest Cert Change</p> <p>Published: BUREAU VERITAS CERTIFICATION FRANCE 11/21/2007 11/18/2010 EN9100:2003/S1 1788311/REV1 Expired Scope</p> <p>Reason: [Expired Certificate]</p>								

Can download as a spreadsheet

Gives details of changes up to six months ago

POA Holder Procedures 3(c)(6)

- **Procedures to include:**
 - **The POA is aware of nonconformities and has access to detailed information of these nonconformities**
- **What you should expect:**
 - **An explanation of OASIS functionality:**
 - » **POA holder uses the download of the OASIS Watch List of suppliers to identify recent audits of supplier sites**
 - » **POA holder checks the supplier entry from the Watch List and reviews uploaded audit report and any associated nonconformities**
 - » **POA holder to have a documented procedure to identify how these checks are carried out**

OASIS – Listing of Suppliers

The screenshot shows the OASIS web interface. At the top, there is a navigation bar with links for Log-Out, Home, About Us, Contact Us, Edit Login, Edit Profile, Edit Address, and Help/Guidance. On the left, a sidebar menu lists various categories like Organizations, Applications, and Data Search. The main content area is titled 'Manage My Watch List' and contains two tabs: 'Manage Watch List' and 'Download Watch List'. Below the tabs, there is a section for 'Download My Watch List' with an 'Output Format' dropdown menu set to 'Excel'. Two options are visible: 'Entire Watch List (without Supplier Certificate Details)' and 'Suppliers Only (with Supplier Certificate Details)'. Three yellow callout boxes provide instructions: one points to the 'Download Watch List' tab, another points to the 'Excel' dropdown, and a third points to the 'Suppliers Only' option. A fourth callout box points to the 'Watch List' link in the sidebar menu.

Watch List

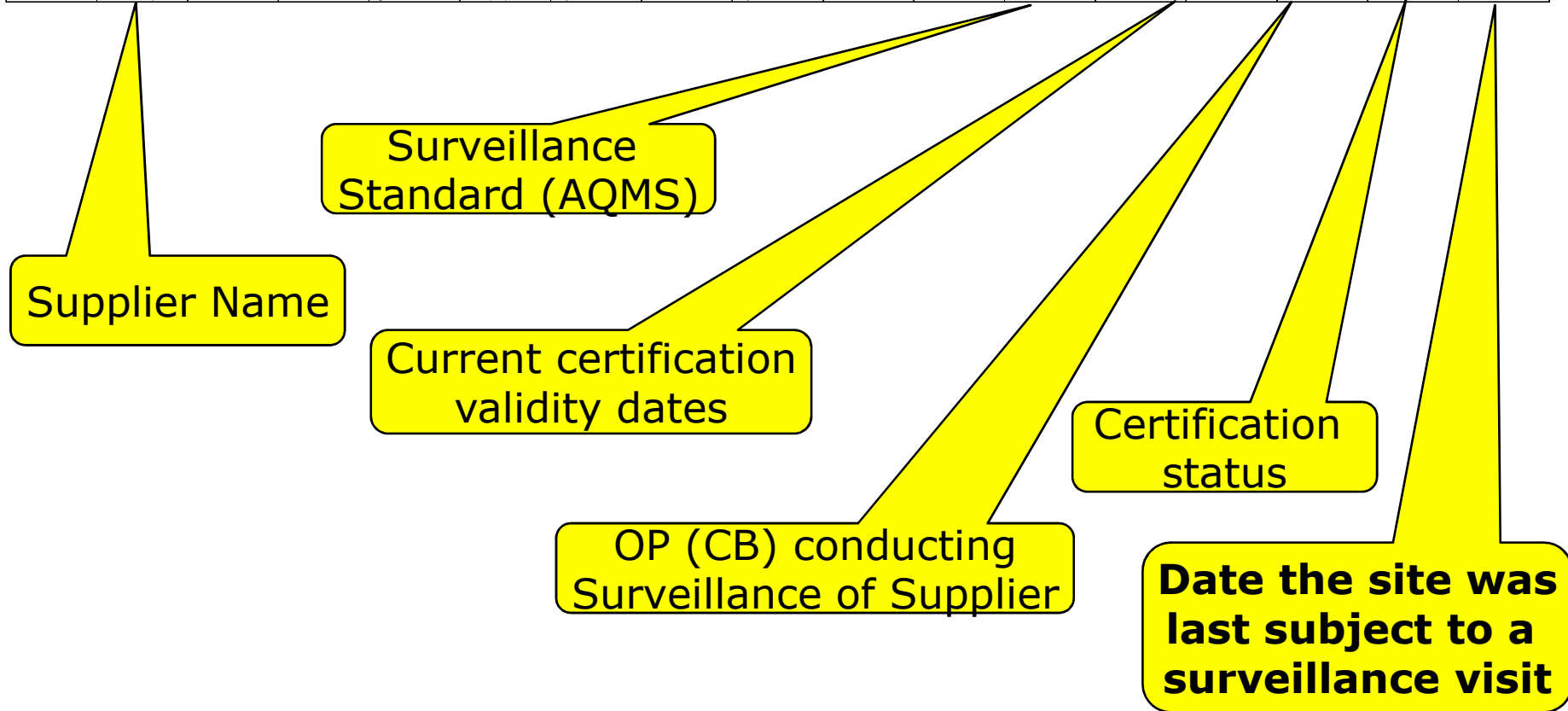
Click on Download Tab for Listing

Choose Excel or CSV as output format

Click to download list of suppliers subject to OP surveillance

OASIS – Listing of Suppliers

OASIS Supplier ID #(OIN)	Supplier Name	Department	Suite	Street	City	State	Postal Code	Country	Cert Number	Standard Series	Standard	Cert Issue Date	Cert Expire Date	Issuing CB for the latest Cert	Certification Status	Last assessment visit date
6114494069	AIRBUS Operations Ltd			New Filton House	Filton - Bristol	United Kingdom	BS997AR	United Kingdom	2061763-REV0	9100 Series	EN9100:2003/S1	03/02/2011	11/18/2011	BUREAU VERITAS CERTIFICATION FRANCE	Certified	09/13/2010
6119628267	AGUSTA S.p.A.			Via Giovanni Agusta 520	Cascina Costa - Sam. (VA)	Italy	21017	Italy	100 Rev. 2	9100 Series	EN9100:2003/S1	04/29/2009	04/28/2012	UNAVIAcert S.r.l.	Certified	03/17/2010



OASIS – Watch List

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Auditors (AEA/non AEA)

Training Provider Approval Bodies (TPAB)

Approved Training Providers (ATP)

Certified Suppliers Directory

Supply Chain Management HandBook (SCMH)

Manage My Watch List

Manage Watch List

Download Watch List

Add to My Watch List

Search to find:

Supplier: Starts With Contains Search >

My Current Watch List

[Select All](#) [Un-Select All](#)

<input type="checkbox"/>	AGUSTA S.p.A. Via Giovanni Agusta 520, Cascina Costa - Sam. (VA), Italy 21017	OIN: 6119628267	Supplier
<input type="checkbox"/>	AIRBUS Operations Ltd New Filton House, Filton - Bristol, United Kingdom BS997AR	OIN: 6114494069	
<input type="checkbox"/>	Ascertiva Group Ltd trading as NQA Warwick House, Houghton Hall Park, Houghton Regis Dunstable, United Kingdom LU55ZX	OIN: 6108935628	CB
<input type="checkbox"/>	BSI 389 Chiswick High Road, London, United Kingdom W44	OIN: 6108935327	CB
<input type="checkbox"/>	Bureau Veritas Certification UK Limited Great Guildford House, 30 Great Guildford Street, London, United Kingdom SE10ES	OIN: 6108935424	CB
<input type="checkbox"/>	IN-LHC groupe Zodiac Route de Jallans, CHATEAUDUN, France 28200	OIN: 6111133624	Supplier
<input type="checkbox"/>	ISO Management Services International LL Little Braxted Hall, Little Braxted Essex, United Kingdom CM83EU	OIN: 6121383121	CB
<input type="checkbox"/>	ISOQAR Ltd	OIN: 6114058900	CB

Remove Selected

Suppliers – click to see details

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OASIS – Supplier Audit Reports

The screenshot displays the OASIS Supplier Audit Reports interface. The main content area shows the 'Supplier Details' for IN-LHC groupe Zodiac, including its address and DIN: 6111133624. Below this, an 'Assessment History' table lists audit records:

Associated Cert	Assessed In Audit	Audit Start - End	Auditor Days	Type / Standard	CB
> 2038285/A-REV0	Yes	12/13/2010 - 12/16/2010	4	Surveillance EN9100:2003/S1	BUREAU VERITAS CERTIFICATION FRANCE
2038285/A-REV0	Yes	12/07/2009 - 12/10/2009	8	Re-certification EN9100:2003/S1	BUREAU VERITAS CERTIFICATION FRANCE

The interface also includes a 'Selected Assessment Details' section for BUREAU VERITAS CERTIFICATION FRANCE, showing audit dates (12/13/2010 to 12/16/2010) and a table of 'Auditor(s)'. A callout points to the 'Results of audit' section, which includes a 'Summary' of the system's maturity and an 'Appendix Reports' section with an 'Audit Report' link.

The 'ASSESSMENT REPORT' section contains an 'ASSESSMENT RESULT SUMMARY' table:

Elements** (AS / EN / 315Q 9100 / NBR 15100 Standard)	Result					Observation/Corrective Action Request Number (MA/mi)
	S	MA	mi	N/A	N/E	
4-Quality Management System						
4.1 General requirements		1	0			car1\$4.1.02e+f
4.2 Documentation requirements		0	1			car3mi \$4.2.3.10

Callouts highlight: 'Results of audit' (pointing to the assessment history table), 'Detail of nonconformities In audit report' (pointing to the audit report summary), and 'Summary details of nonconformities by clause of standard' (pointing to the assessment result summary table).

OASIS –Supplier Nonconformities

DAC CAC n 1261

CORRECTIVE ACTION REQUEST (C.A.R.)	
Organization:	Identification C.A.R. No : 2
Site :	Date issued : 16/12/2010
Reference Standard : EN9100 : 2003	Referenced Standard Element concerned : 8.2.2.05
Criticality MA / mi	Non-Conformance Description
mi key	<p>Constat : Le programme d'audit 2009-2010 n'a pas été respecté : 2 audits réalisés pour 11 prévus. Le programme 2010-2011 n'a pas été établi.</p> <p>Ecart : Le système de management de la qualité n'est pas audité à intervalles réguliers et selon le programme prévu.</p>
Lead Assessor Name : Pierre PANIS	Assessor Signature :
Assessed Organization to complete the Corrective Action Request with root cause analysis, corrective action and planned completion date of corrective action, and return to the assessing Company by due date.	
Action No.:	Root Cause
	Les audits clients et audits flash ont été privilégiés au détriment des audits processus identifiés en programme.
Action No.:	Corrective Action :
	- Etablissement de planning d'audit 2010-2011 (mois auditiés) permettant de répondre aux audits clients dans le SMA.
Organization Representative Name :	Signature : <i>[Signature]</i> Current date : 10/01/11
Verification of the implementation of the completed Corrective Action by the Assessed Organization	
Organization Representative Name :	Signature : <i>[Signature]</i> Current date : 09/02/11
Verification of the implementation of the completed Corrective Action to be filled out by the Assessing Company	
Verification date : 27/02/2011	Accepted: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Assessor Name : Pierre PANIS	Assessor Signature : <i>[Signature]</i>

Details of any nonconformities

Detail of Root Cause and Corrective action taken

Verification recorded by OP CB

POA Holder Procedures 3(c)(7)

- **Procedures to include:**
 - **Evaluate the consequences of nonconformities and take appropriate actions**
- **What you should expect:**
 - **An explanation of the integration of OASIS audit report results into POA holders quality system:**
 - » **Use detail of surveillance reports to review overall conclusions, details of nonconformities and corrective and corrective action**
 - » **Documentation of 'trigger points' and activities to be undertaken when nonconformities may impact on safety and conformance of delivered product**
 - » **May be mitigated to some extent by detail of correction and corrective action taken**

Conditions and Criteria (3)(d)

- **The POA holder is to:**
 - **Make arrangements to allow the Competent Authority to make investigation in accordance with 21A.157 “Investigations” to include OP activities**
- **What you should expect:**
 - **POA holders procedures reference 9104 to allow the Competent Authority and other regulators access to any ICOP OP CB (ref. 9104 clause 6.4.g) and its records**
 - **Additionally for Investigations that may require improvement or changes within the ICOP process:**
 - » **Request that investigations (where legally appropriate) are made known to the relevant ICOP participants**
 - » **Request liaison between the Competent Authority and the IAQG OPMT – to the chair of the IAQG OPMT**

Summary

- **You have seen a summary of how the ICOP scheme and OASIS can support a POA holder in the application of AMC No.2**
- **If used correctly, ICOP and OASIS can be used effectively to demonstrate compliance with the requirements of the AMC**
- **ICOP is **NOT** trying to satisfy the whole of supplier control and audit required by Part 21**
- **ICOP **IS** operated to allow POA holders to focus on, product, process and safety issues**
- **ICOP only utilises accredited certification and is operated, supported and backed up by 67 major Aviation, Space & Defense organisations globally through the IAQG**

Questions

