

JI-AP: Ninth progress report

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Committee**

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Reporting period

- 30 July 2008 – 10 November 2008 (as at end of JI-AP 14)

Applications

- 15 applications (JI-AT established for all applications)

Roster of experts

- 34 experts from 3 calls

Recommendation to the JISC

- Draft JI accreditation procedure (ver. 4)
- Draft list of sectoral scopes (ver. 2)

Other output

- No other output

- 15 applications, of which 13 are DOEs (No new application since the last progress report)

Ref No.	Entity name	Sectoral scopes applied
0001	Det Norske Veritas Certification AS (DNV)	1-15 (all scopes)
0002	Japan Quality Assurance Organization (JQA)	1-15 (all scopes)
0003	Deloitte Tohmatsu Evaluation and Certification Organization Co., Ltd (Deloitte-TECO)	1-10, 12-13, 15
0004	Lloyd's Register Quality Assurance Ltd. (LRQA)	1-13
0005	JACO CDM., LTD (JACO)	1-15 (all scopes)
0006	Japan Consulting Institute (JCI)	1-5, 8-11, 13
0007	Bureau Veritas Certification Holding SAS (BVC Holding SAS)	1-15 (all scopes)
0008	TÜV SÜD Industrie Service GmbH (TÜV-SÜD)	1-15 (all scopes)
0009	Spanish Association for Standardisation and Certification (AENOR)	1-15 (all scopes)
0010	SGS United Kingdom Limited (SGS)	1-15 (all scopes)
0011	TÜV NORD CERT GmbH (TÜV NORD)	1-15 (all scopes)
0012	TÜV Rheinland Japan Ltd. (TÜV Rheinland)	1-15 (all scopes)
0013	Swiss Association for Quality and Management Systems (SQS)	1-15 (all scopes)
0014	KPMG Sustainability B.V. (KPMG)	1-4, 13
0015	Germanischer Lloyd Certification GmbH (GLC)	1-3, 7, 10, 13

Ref No.	Entity name	Preliminary consideration	Desk review	On-site assessment	Indicative letter	Witnessing	Accreditation
0001	DNV	✓	✓	✓	✓	2 opp. accepted	
0002	JQA	✓	✓	✓		1 opp. accepted	
0003	TECO	✓	✓	✓	✓		
0004	LRQA	✓	✓	✓	✓	1 opp. accepted	
0005	JACO CDM	✓	✓	Site visit done		1 opp. accepted	
0006	JCI	✓	✓	✓	✓		
0007	BVC Holding SAS	✓	✓	✓	✓	3 opp. accepted	
0008	TÜV-SÜD	✓	✓	✓	✓	3 opp. accepted	
0009	AENOR	✓	✓	✓	✓		
0010	SGS	✓	✓	✓	✓	4* opp. accepted	
0011	TÜV NORD	✓	✓	✓	✓	1 opp. accepted	
0012	TÜV Rheinland	✓	✓	✓	✓	2 opp. accepted	
0013	SQS	✓	✓	✓	✓		
0014	KPMG	✓	✓	Site visit done			
0015	GLC	✓					

Red indicates development from the last progress report

* Progress made after the publication of the present progress report

Revision of JI accreditation procedure (to version 4)

- Requested by JISC 12
- To facilitate accreditation, with special focus on witnessing stage

Revision summary

- Grant accreditation for all sectoral scopes applied for in the same “sectoral cluster” based on one successful witnessing activity for any sectoral scope(s) in the same cluster
- Grant, suspend or withdraw accreditation for both (determination and verification) functions at the same time
- Require to initiate a ex-post witnessing for each of the sectoral groups not witnessed to maintain the accreditation status within 1.5 years from the accreditation
- Failing to do so will result in the suspension of accreditation status
- Once a witnessing completes successfully, the suspension will be lifted
- The suspension will not affect the validity of the work done prior to the suspension

Revision of list of sectoral scopes (to version 2)

- To accommodate the revision of the JI accreditation procedure
- To disclose the grouping of sectoral scopes

Revision summary

- Define sectoral groups and sectoral clusters, to be used in the (facilitated) accreditation process
- Group I
 - (1) Energy industries (renewable/non-renewable sources)
 - (2) Energy distribution
 - (3) Energy demand
- Group II
 - (4) Manufacturing industries
 - (8) Mining/mineral production
 - (9) Metal production
 - (10) Fugitive emissions from fuels (solid, oil and gas) Cluster A
- Group III
 - (5) Chemical industry
 - (11) Fugitive emissions from production and consumption of halocarbons and SF6
 - (12) Solvents use
 - (13) Waste handling and disposal
- Group IV
 - (6) Construction
- Group V
 - (7) Transport
- Group VI
 - (14) Land-use, land-use change and forestry
- Group VII
 - (15) Agriculture Cluster B

- Collaboration with the CDM accreditation process
- On-line training system for JI-AT experts
- Further revision of JI accreditation procedure and/or relating documents