

# **SANAS SAACB CERTIFICATION WORKSHOP**

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# IAF RESOLUTIONS

- ❖ **Resolution 2009-10**: Extended the MLA to cover sub-scope for accreditation of Information Security Management System Certification Bodies – part of ISO/IEC 17021 based on ISO 27001 and ISO/IEC 27006
- ❖ **Resolution 2009-11**: Extended the MLA to cover sub-scope for accreditation of Food Safety Management system Certification Bodies – part of ISO/IEC 17021 based on ISO 22000 and ISO/TS 22003
- ❖ **Way Forward**  
IAF MLA Committee to develop a plan for MLA peer evaluation

## NEW SCOPES

- ❖ Investigation of demand
- ❖ Investigation of expertise
- ❖ Training of assessors
- ❖ Mentoring of assessors
- ❖ Monitoring of assessors
- ❖ Conclusion: Cannot happen overnight

# Mentoring and Monitoring of Assessors

- ❖ Request from SANAS
- ❖ Challenges that SANAS experience – Facilities unhappy about the request
- ❖ Way Forward
- ❖

## Witnessing

- ❖ **Recommendation by assessors: Continued accreditation subject to witnessing and clearance of non-conformances**
- ❖ **Annual Fees are based on the number of units**
- ❖ **These units include witnessing units**
- ❖ **CB will pay for travel and accommodation**

## Way forward

### Suggestion:

- ❖ Plan of audits from CBs
- ❖ Number of certifications per scope
- ❖

# ANNUAL FEES

- ❖ **Non-payment - SUSPENSION**

- ❖ **Suggestions/ CBs challenges**



## INACTIVE/DOMANT SCOPES

❖ In the certification body, some schedules of accreditation do not match what has been assessed. It is critical that the scope of accreditation is determined by the assessment team in consultation with SANAS

❖ Unable to witness or conduct file review

❖ Way Forward:

❖ Suggestion – Remove these scopes from the schedule of accreditation

❖

# SCOPES WHERE SANAS LOST ASSESSORS

❖ **SANAS cannot maintain these scopes**

**Way Forward:**

**Options – Remove these scopes from the schedule  
of accreditation**

**Get assessors from other ABs at the cost of the CB  
CBs to suggest names of experts that can be trained as  
assessors - IMPARTIALITY**

# **EXTENSION OF SCOPES/NEW APPLICANT – COMPETENCE OF AUDITORS**

- ❖ **SANAS require the following to support competence of auditors**
- ❖ **Number of clients**
- ❖ **Number of auditors**
- ❖ **CV**
- ❖ **Qualifications**
- ❖ **Experience**
- ❖ **Training**
- ❖ **Competency Analysis**
- ❖ **Procedure on training and competence evaluation**

# NON-CONFORMANCES

## SANAS PROCEDURE

- ❖ CB is given 25 days
- ❖ CB to ask for extension with action plans immediately after assessment, not at 25 days
- ❖ Assessors are given 10 days to respond
- ❖ All non-conformances to be cleared by day 51
- ❖ After day 51 - **SUSPENSION**



**THANK YOU**