




SANAS ACCREDITATION
BEE PROGRAM PRESENTATION

Mr Ron Josais
SANAS CEO




SANAS Accreditation



Agenda

- Who is SANAS?
- What is accreditation?
- Why accredit facilities?
- Responsibility of SANAS
- What makes SANAS acceptable?
- Benefits of being accredited
- Summary



Who Is SANAS?

•South African National Accreditation System





sanas South African National Accreditation System

ISO17011 and International Laboratory Accreditation Co-operation / International Accreditation Forum Requirements

VERIFICATION AGENCY

SANAS R 47 and other SANAS and legislative Requirements




Accreditation Act 


No. 19 of 2006: Accreditation for Conformity Assessment, Calibration and Good Laboratory Practice Act, 2006

ACT


To provide for an internationally recognised and effective accreditation and monitoring system for the Republic by establishing SANAS as a juristic person; to recognise SANAS as the only accreditation body in the Republic for the accreditation of conformity assessment and calibration and monitoring of good laboratory practice; and to provide for matters connected therewith.

What is Accreditation 




- Accreditation assessment of a Verification Agency
 - “An independent assessment (by experts) on the competence of an organisation and/or individual to perform tests against a schedule of accreditation”
- Accreditation confirms technical competence of the Verification Agency to produce consistent and reliable scorecard.

Why Accreditation of Facilities 

- Facilities are agencies that verify B-BBEE compliance to the Codes of Good Practice (COGP)
- Results of facilities often found to be DODGY!!!
- Clients want **independent** verification that the facility has all the reasonable **structures** in place to **minimise** errors and risk
- Consequences of erroneous results can be disastrous for a facility and client – **Reputational Risk**
- Accreditation gives **assurance** and **confidence** in the day-to-day performance of the facility
- Certificates and reports issued by the accredited **facilities** are recognised by South African organisations




Responsibilities of SANAS 


- Encourage accreditation of Verification Agencies
- Harmonise practices and ensure technical competence within accredited Verification Agency
- Harmonise practices and ensure consistency amongst accredited Verification Agencies.






What makes SANAS Acceptable? 

- SANAS has to comply with international criteria (including Quality Management criteria) and demonstrate our technical competence with regards to the various areas that SANAS accredits
- Peer evaluation by international teams with relevant expertise
- Periodically re-assessed 2-4 years to ensure continued compliance with requirements
- Constant updating and benchmarking




Benefits of Becoming Accredited 

- Impartial feedback from independent assessments by experts against a defined scope of activities
- Comparisons of technical ability against similar facilities
- Ensure competence within accredited facilities
- Ensure consistency amongst accredited facilities
- Customers have access to independent complaint mechanism
- National recognition of competence






Legal status of certificates




23. (3) In any legal proceedings, a document that purports to be a certificate issued in terms of subsection (1) or a copy of such certificate certified in terms of subsection (2) is upon its production evidence of the facts contained therein.

Accreditation for Conformity Assessment, Calibration and Good Laboratory Practice Act, 2006 (19 of 2006)



Liability






27. (1) Any person **who knowingly-**


(a) makes or assists in making a report, return, notice or **any other document (e.g. certificate & scope) to be sent to any other person, as required by this Act, that contains an untrue statement of a material fact; or**

(b) **omits to state a material fact** in or on any of the documents referred to in paragraph (a), is guilty of an offence.

(2) Any person who contravenes or who fails to comply with this section, section 24 or section 28 is guilty of an offence and **is liable on conviction to a fine or to imprisonment for a period not exceeding 24 months or to both a fine and such imprisonment.**



Summary






SANAS as an Accreditation Body is supported by International Collaboration of ILAC and IAF

SANAS operates against the requirements of ISO/IEC 17011

Accreditation gives public confidence that the Agencies is able to produce results reliable and consistently.

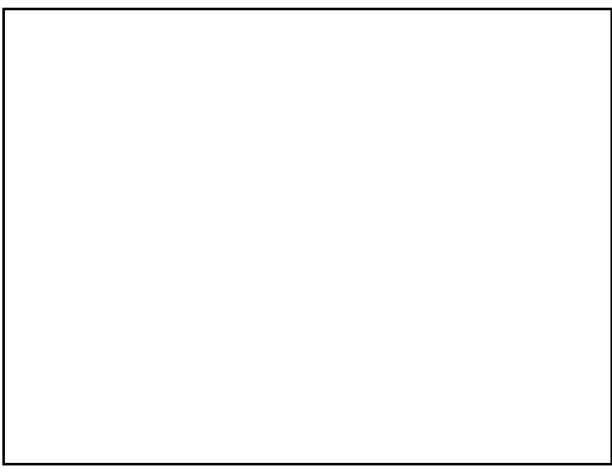
The B-BBEE certificate, issued by accredited verification agencies, contains the SANAS accreditation symbol is a legal document.







THANK YOU
for your
ATTENTION!









SANAS ACCREDITATION PROCESS
BEE PROGRAM
DEES DHANRAJ
BEE Accreditation Specialist
04 August 2016
Dept Of Economic Development




SANAS Accreditation 

Agenda


- Requirements for accreditation
- Accreditation Process for B-BBEE Verification Agencies
- Summary

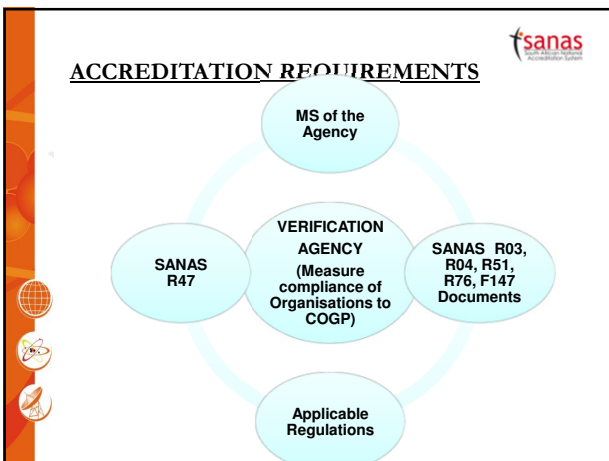



Accreditation Program for B-BBEE VA's 

B-BBEE Code of Good Practice (09/02/2007 / 11 OCT 2013 / Sector Codes, Statement 005)




- Accreditation of B-BBEE verification agencies will be conducted by SANAS on behalf of **the dti** in terms of the accreditation criteria that will be developed, maintained and enforced by SANAS









Accreditation Process P 24 


- Application
- Document Review
- Initial assessment
 - Roles of Assessors
- Post Onsite Process At SANAS
 - Clearance of non-conformance
 - Approvals Committee
 - Accreditation – Certification
- Maintenance of Accreditation
 - 6 months visit
 - Surveillance (Annual) assessment
 - Re-assessment
 - Additional assessments / visit






Accreditation Process 


- **APPLICATION**
 - Complete application form F14 online
 - Nominated Representative and Technical signatory
 - Familiarise with SANAS Documents; R03,R04, R47, R51,P24,F120,P14,F147
 - P14: Quotation / payment- could be done in stages
 - Management System – Manual of the Verification Agency
 - F120- checklist
 - Application lapses after 1 year if no progress






Accreditation Process 


- **DOCUMENT REVIEW**
 - Verification Agencies' Management System
 - At Initial and renewal of accreditation
 - Document review process by Lead Assessor
 - Feedback
 - Implementation of system confirmed during assessment



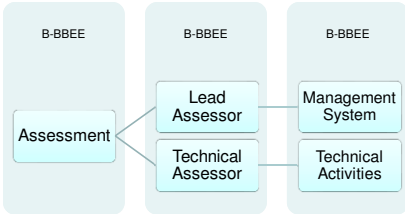
Accreditation Process 

- **Initial assessment**
 - Preparation of assessment
 - SANAS P41 – Sampling for Assessment Purposes
 - Language policy
 - Assessors Lead / Technical assessors
 - Assessment – Onsite and office
 - Assessor meetings
 - Final Meeting and summary of findings
 - Recommendations Report
 - Factors affecting recommendation for initial accreditation







Accreditation Process 

- **Initial assessment: Roles of Assessors**







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graph LR; subgraph B-BBEE; A[Assessment]; end; subgraph B-BBEE; LA[Lead Assessor]; TA[Technical Assessor]; end; subgraph B-BBEE; MS[Management System]; TA2[Technical Activities]; end; A --- LA; A --- TA; LA --- MS; TA --- TA2;
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Accreditation Process 


- **Post onsite assessment processes at SANAS**
 - Clearance of non-conformance
 - Approvals Committee
 - Accreditation
 - Certification process






Accreditation Process 


- **Time- frame for accreditation**
 - Timing – dependent factors
 - Technical competence of the Verification Agency
 - Ability of the Verification agency to timely meet the requirements.






Accreditation Process 


- **MAINTENANCE OF ACCREDITATION**
- **SIX MONTHS FOLLOW-UP**
 - Composition of Assessment team
 - Review of previous non-conformances
 - Include witnessing or vertical assessment
 - Only for Accreditation Manager review



Accreditation Process 




- **MAINTENANCE OF ACCREDITATION cont.**
- **SURVEILLANCE ASSESSMENTS (Annual)**
 - Timelines
 - 12 Month surveillance
 - 12 Month surveillance
 - 12 Month re-assessment (new cycle starts)
 - Sample covered as per P41
 - Verification Agency to notify SANAS of any changes
 - Recommendation form F04
 - Onsite clearance visit
 - Over 51 days timelines




Accreditation Process 




MAINTENANCE OF ACCREDITATION cont.

- **RE-ASSESSMENTS**
 - Timelines / requirements
 - Document reviews
 - Comprehensive re-examination
 - Sample covered as per P41



Accreditation Process 

- **MAINTENANCE OF ACCREDITATION cont.**
- **ADDITIONAL ASSESSMENTS**
 - Duration
 - Costs P14
 - Changes to Scope of accreditation - Extension of scope activities and / personnel
 - Additional assessments / visit - COF, R76
 - Lifting of suspension



SUMMARY 

1. Accreditation: Third party confirmation of competence giving market confidence / acceptance



SUMMARY CONT..

2. Accreditation Process for BEE Verification Agency

3. Post Accreditation Process

6 month Follow up	Surveillance	Re-assessment visit	Additional Visits
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QUESTIONS?

sanas
South African National Accreditation System

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