Date : May 02, 2019

To : Accreditation Bodies (ABs)
Auditors
Certification Bodies (CBs)
IAQG Member Companies
Suppliers

Subject : OASIS Change related to:
   a) Publishing validation (clauses N/A in Audit Setup) not matching Form 1, 2, 3, 4 and 5
   b) Removal of all the reference to 9100 series based on ISO9001-2008

a) Publishing validation (clauses N/A in Audit Setup) not matching Form 1, 2, 3, 4 and 5

An audit publishing validation process has been added to the G2 audit data entry when Non-Applicable clauses in Audit Setup (entered by CB) do not match the Non-Applicable clauses in Form 1 Stage 1 Audit Report and/or in Form 5 Audit Report (Entered by the Auditor).

In addition, the audit publishing validation process has also been added when a Non-Applicable clause is identified on Form 5 Audit Report but does not match with Form 1 Stage 1 Audit Report or Form 2 Process Matrix as one of the following or Form 3 PEAR or Form 4 NCR.

These would all be warnings and would apply to new audits and audit modifications when:

1. The Auditor Signs off on the Audit (Submits to CB)
2. The CB Audit Entry Admin submits the audit to the CB Technical Reviewer

![CB Audit Entry Verification Form]

3. The CB Technical Reviewer submits the audit for approval or publishes the audit (based on direct/indirect permissions).

![CB Technical Reviewer Accept Form]

b) Removal of all the reference to 9100 series based on ISO9001-2008

Following the completion of the transition to the 9100 series based on ISO 9001:2016, all the reference to 9100 series based on ISO 9001:2008 has been removed from:

- DATA SEARCH > CERTIFICATION BODIES (CB) listing screen
Update Communication

- DATA SEARCH > CERTIFICATION BODIES (CB) details screen

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<thead>
<tr>
<th>Status</th>
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<td>Active</td>
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<tr>
<td>Active</td>
<td>9120</td>
<td>04/18/2017</td>
</tr>
</tbody>
</table>

- Certificated Supplier Directory (CSD)

In case of questions, please contact the IAQG support function at: [IAQGsupport@sae.org](mailto:IAQGsupport@sae.org) or your OASIS Sector Representative:

- **Americas** - Becky Lemon [rebecca.lemon@sae.org](mailto:rebecca.lemon@sae.org)
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- **Europe** - Ian Folland [icf@iseesols.com](mailto:icf@iseesols.com)

Sincerely,

IAQG Database Team