Update Communication

Date: June 06, 2019
To: Accreditation Bodies (ABs)
    Auditors
    Certification Bodies (CBs)
Subject: OASIS Change related to Publishing validation for missing Supplier site in Form 1, 2, 3, 4, 5 and 6 and for missing Audit Team Leader recommendation in Form 5.

Publishing validation for missing Supplier site in Form 1, 2, 3, 4 and 5 and for missing Audit Team Leader recommendation in Form 5

An audit publishing validation process has been added to the G2 audit data entry when:

1. Supplier Site is missing in Form 1, 2, 3, 5 and 6.
2. Audit Team Leader recommendation is missing in Form 5.

The Publishing Validation will occur when the Lead Auditor submit (Signs Off) the audit to the CB for review.

i. For Form 4, since the NCR has workflow and notifications, the Publishing Validation will be applied when the auditor Signs Off on Section 1 box #16

3. In addition, for Single site only, automatically population of Forms 1 to 6 with the Organization Site when the auditor adds a new Form.
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These would all be warnings and would apply to new audits and audit modifications when:

1. Supplier Site is missing in Form 1, 2, 3, 4 and 5.

2. Audit Team Leader recommendation is missing in Form 5.

2.i Supplier site missing on Form 4
In case of questions, please contact the IAQG support function at: IAQGsupport@sae.org or your OASIS Sector Representative:

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Sincerely,

IAQG Database Team