Date : August 29, 2019

To : Accreditation Bodies (ABs)
IAQG Member Companies
Suppliers

Subject : Addition of two columns to the “Organization Watch List with details” with the Q.ty od Ma/Mi NCRs

Addition of two columns to the “Organization Watch List with details” with the Q.ty of Ma/Mi NCRs

Two new columns have been added to the “Watch List with Supplier certificate details” download, in the “Manage Organization Watch List”, as follow:

1. Last Audit Visit Major NCRs - the number of Major NCR’s that were identified, for the last audit where the site was visited, and the audit is for the same standard series. This would match the audit represented by the “Last assessment visit date” column

2. Last Audit Visit Minor NCRs - the number of Minor NCR’s that were identified, for the last audit where the site was visited, and the audit is for the same standard series. This would match the audit represented by the “Last assessment visit date” column

The above two NCR columns will be:

1. available to all Organizations with access to “Manage Organization Watch List” functionality

2. limited to where the “last audit visit” is a G2 audit

and will include the number of Major & Minor NCR’s only if the supplier gave Level2/Audit access to the organization (not the individual), or granted access to ‘All OASIS Users’.

<table>
<thead>
<tr>
<th>Issue CB for the Latest Cert</th>
<th>Certificate Status</th>
<th>Last Audit Visit Date</th>
<th>Last Audit Visit Major NCRs</th>
<th>Last Audit Visit Minor NCRs</th>
<th>Certificate Scope</th>
<th>Structure Type</th>
<th>Central Office</th>
</tr>
</thead>
<tbody>
<tr>
<td>Demonstration CB</td>
<td>Certified</td>
<td>07/01/2019</td>
<td>0</td>
<td>0</td>
<td>This is test scope</td>
<td>Single Site</td>
<td>Yes</td>
</tr>
<tr>
<td>CB #1</td>
<td>Certified</td>
<td>10/15/2018</td>
<td>0</td>
<td>0</td>
<td>The manufacture of</td>
<td>Single Site</td>
<td>Yes</td>
</tr>
<tr>
<td>CB #2</td>
<td>Certified</td>
<td>07/11/2018</td>
<td>0</td>
<td>0</td>
<td>Precision machining</td>
<td>Single Site</td>
<td>Yes</td>
</tr>
<tr>
<td>CB #3</td>
<td>Certified</td>
<td>11/13/2017</td>
<td>0</td>
<td>0</td>
<td>Design and Manufacture</td>
<td>Multiple Sites</td>
<td>No</td>
</tr>
<tr>
<td>CB #4</td>
<td>Expired</td>
<td>01/17/2018</td>
<td>0</td>
<td>0</td>
<td>The manufacture and</td>
<td>Single Site</td>
<td>Yes</td>
</tr>
<tr>
<td>CB #5</td>
<td>Certified</td>
<td>09/08/2018</td>
<td>0</td>
<td>0</td>
<td>Manufacture, formin</td>
<td>Single Site</td>
<td>Yes</td>
</tr>
</tbody>
</table>
In case of questions, please contact the IAQG support function at: IAQGsupport@sae.org or your OASIS Sector Representative:

- Americas - Becky Lemon rebecca.lemon@sae.org
- Asia/Pacific - Takayoshi Maehata takayoshi.maehata@sjac.or.jp
- Europe - Ian Folland icf@iseesols.com

Sincerely,

IAQG Database Team