

IAF-TC-12.07-19

International Accreditation Forum
Technical Committee Discussion Paper

Name of party submitting issue for discussion (optional): CNAS

Statement of the issue:

One of our accredited CB would like to submit the question below to IAF TC through CNAS:
ABC is a multi-site organization certified to ISO 9001:2018, the certification scope covers Site A and a few other sites. The ref. no. of certificate issued to ABC is “2019001ABC”. Is it conforms to IAF MD1:2018 cl. 7.8.3 to issue a certificate to Site A as follows:

- *Ref. No.: 2019001ABC - A*
- *This is to certify that the QMS of Site A conforms to the requirements of ISO 9001:2018*
- *Scope of certification: Assembly of computer.*

マルチサイトに対する認証書

Discussion:

The second paragraph of Clause 7.8.3 in IAF MD1 says that “*Under no circumstances, can this certification document be issued to the name of the site/legal entity or suggest that this site/legal entity is certified (the one certified is the client organization), nor shall it include a declaration of conformity of the site processes/activities to the normative document*”.

If the certificate for Site A is to be issued in accordance with above prescriptions, will such certificate be meaningless? Since we consider that the primary purpose of certification document for a site is to declare the conformity of the processes/activities in such site to the normative document (e.g. ISO9001:2018).

IAF MD1:2018 の要求事項 7.8.3 の 2 パラグラフに

- いかなる状況においても、この認証文書は、サイト/法人の名義で発行できるものではなく、このサイト/法人が認証されたことを示唆するものでもない（認証されているのは依頼組織である）。また、サイトのプロセス/活動が規準文書に適合することの声明を含んではならないとある。

サイト A の認証書が上記の規定に従って発行される場合、その認証書は意味をなさないのか。サイトの認証文書の主な目的が、サイトのプロセス/活動が ISO 9001:2018 のような規準文書に適合することの声明と考えていたため。

Requested action by the IAF TC:

IAF TC is requested to discuss whether our proposal is acceptable, and to provide explanations on what kind of information can be shown in the certificate for a site within the certification scope of a

multi-site organization.

提案を検討の上、複数サイト組織の認証範囲内のサイトの認証書にはどのような情報が記載可能なのか解説してほしい。

Consensus of the IAF TC (also to be documented in the meeting summary):

That IAF MD 1 was written as a general document and cannot be written for all situations.

Furthermore, when there are exceptions they cannot become the general rule and the discussions/agreements are between the CAB and AB, not IAF.

IAF MD1 は一般的な文書であり、すべての状況を規定しているわけではない。更に、例外については一般ルール（が適用されるわけ）ではない。従って、CB と AB の間で話し合い合意すること。IAF ではおこなわない。