

This translation has been made based on the original collections of the interpretation by JISCBA

March 29, 2013

[Common 13] Application of on-site audit and product test in extraordinary certification maintenance review for revision of JIS and the change of quality control system etc. of licensee.

Interpretation:

The basic interpretation on the extraordinary certification maintenance review for the revision of JIS and the change or addition of specifications corresponding to JIS Q 1001 12.2 a) (extraordinary certification maintenance review), or for the change of quality control system (hereinafter collectively referred to as "the change, etc."): Document survey shall apply except for the cases falling under (1) or (2).

(1) With respect to the specifications and/or requirements specified by JIS for certification acquired as a result of such revisions and changes;

- In case Quality/production conditions and/ or these combinations exceed the scope of the certification and result in failure to conform to JIS, and
- In case the new content or degree of the change is not limited to the scope confirmed by the conventional review

Conduct factory survey and/or product test by on-site audit.

(2) Incidentally, in licensee's factory and/or subcontractor's factory in conjunction with such revision and change etc.;

- In case there are new qualities and manufacturing requirements that exceed the scope of certification and/or the scope of quality control system, and
- change the quality control system (including considerable Equipment modifications, Equipment relocation and relocation, and the addition or replacement of new types of Equipment),

Other factory survey and/or product test by on-site audit is required as specified in a) of JIS Q 1001 subclause 12.2 (extraordinary certification maintenance review).

End of text