



Annex 1

PHASING OF ACCREDITATION

1. Once an AE is accredited for one function (e.g. verification) for a group of sectoral scopes, the AE will receive accreditation for that same group in the other function (e.g. validation) once it is accredited for this other function in either the same or another group. If the accreditation for the other function (i.e. validation), is for another group of sectoral scopes, the AE is accredited at the same time for the function (verification) in that other group.

For example: in “Case 1” below, the AE is accredited for verification in group 1 of sectoral scopes with the witnessing opportunity “a” and for validation in group 1 after witnessing opportunity “b”. In “Case 2”, the AE is accredited for verification in group 1 of sectoral scopes with the witnessing opportunity “a” and for validation in the group 2 of sectoral scopes after witnessing opportunity “b”. In that case, the AE will also be accredited for validation in group 1 and verification for group 2. “Case 2a” illustrates a case where the AE is accredited for verification only based witnessing case “a” and “b. Only with witnessing opportunity “c”, the AE provides an opportunity to be accredited for verification. With that accreditation for verification in group 3, the AE is accredited simultaneously for all cases marked “c” in yellow colour.

2. Once the AE is accredited for both functions, the AE will always be accredited for both functions in the remainder of the group(s) to be witnessed on the basis of a witnessed activity in either validation or verification.

For example, in “Case 1”, accreditation for validation and verification in group 2 will be based on witnessing opportunity “c”, for group 4 on “d” and so on.

3. All groups applied for have to be witnessed at least once in either of the two functions.

4. The approach specified in para 1 to 3 above does not apply to A/R, where both functions need to be witnessed.

Examples: Graphical presentation of cases of phasing referred to above:

Case 1: witnessing of the other function is proposed in the same group

Group	1	2	3	4	5	...	A/R
VER	a	c	e	d	...	...	Z
VAL	b	c	e	d	...	...	Z

./..



Case 2: witnessing of the other function is proposed in another group


Group	1	2	3	4	5	...	A/R
VER	a	b	d	c	...	...	Z
VAL	b	b	d	c	...	...	Z


Case 2a: witnessing of the other function is proposed in another group

Group	1	2	3	4	5	...	A/R
VER	a	d	c	b	...	...	Z
VAL	c	d	c	c	...	...	Z

Legend

a,b,c... Indicates sequence of witnessing activities

 Indicates an accreditation based on a witnessing activity indicated

 Indicates an accreditation granted simultaneously with the witnessing activity indicated

VER Verification

VAL Validation
