

## DOE Performance Monitoring

### Report to the Public

1- Performance monitoring period: 1 January 2012 to 30 June 2012

2- Data for submissions finalized as of: 30 September 2012

3- Performance of DOEs:

DOE <sup>1</sup>		PA <sup>2</sup> submitted for registration /issuance	PA for which a final decision was made	% of PA finalized	PA automatically registered /issued	PA not admitted at the completeness -check stage	PA reviewed	PA rejected	PA withdrawn	I1 <sup>3</sup>	I2 <sup>4,5</sup>
Spanish Association for Standardisation and Certification (AENOR)	Registration	11	7	64%	7	1	0	0	0	0,14	0
	Issuance	11	11	100%	10	2	1	0	1	0,18	0,36
Bureau Veritas Certification Holding SAS (BVCH)	Registration	87	69	79%	69	6	0	0	0	0,09	0
	Issuance	104	93	89%	93	7	0	0	1	0,08	0
China Environmental United Certification Center Co., Ltd. (CEC)	Registration	33	24	73%	23	2	1	0	0	0,08	0,04
	Issuance	25	23	92%	23	1	0	0	0	0,04	0

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China Quality Certification Center (CQC)	Registration	39	30	77%	30	2	0	0	0	0,07	0
	Issuance	19	18	95%	18	0	0	0	0	0	0
Det Norske Veritas Certification AS (DNV)	Registration	139	107	77%	104	11	3	0	0	0,10	0,07
	Issuance	206	180	87%	170	17	10	0	4	0,09	0,19
ERM Certification and Verification Services Ltd. (ERM CVS)	Registration	37	28	76%	28	4	0	0	0	0,14	0
	Issuance	20	18	90%	16	1	2	0	0	0,06	0,33
Germanischer Lloyd Certification GmbH (GLC)	Registration	15	11	73%	9	1	2	0	0	0,09	1,00
	Issuance	16	12	75%	11	0	1	0	0	0	0,08
JACO CDM., LTD (JACO)	Registration	11	8	73%	7	3	1	0	2	0,38	0,13
	Issuance	-	-	-	-	-	-	-	-	-	-
Japan Consulting Institute (JCI)	Registration	29	22	76%	21	7	1	0	0	0,32	0,05
	Issuance	14	14	100%	14	3	0	0	2	0,21	0

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Japan Quality Assurance Organisation (JQA)	Registration	-	-	-	-	-	-	-	-	-	-
	Issuance	15	15	100%	13	1	2	0	2	0,07	0,93
Korea Energy Management Corporation (KEMCO)	Registration	11	6	55%	6	2	0	0	0	0,33	0
	Issuance	-	-	-	-	-	-	-	-	-	-
Korean Foundation for Quality (KFQ)	Registration	19	16	84%	16	2	0	0	0	0,13	0
	Issuance	-	-	-	-	-	-	-	-	-	-
Lloyd Register Quality Assurance Ltd. (LRQA)	Registration	39	28	72%	27	0	1	0	2	0	0,04
	Issuance	32	30	94%	30	3	0	0	0	0,10	0
Perry Johnson Registrars Carbon Emissions Services (PJRCES)	Registration	12	11	92%	11	2	0	0	0	0,18	0
	Issuance	-	-	-	-	-	-	-	-	-	-
RINA Services S.p.A. (RINA)	Registration	40	29	73%	27	3	2	1	0	0,10	0,45
	Issuance	17	16	94%	15	2	1	0	1	0,13	0,38

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SGS United Kingdom Limited (SGS)	Registration	24	18	75%	15	3	3	0	0	0,17	0,56
	Issuance	125	120	96%	112	2	8	0	9	0,02	0,03
SIRIM QAS INTERNATIO NAL SDN.BHD (SIRIM)	Registration	10	3	30%	3	0	0	0	0	0	0
	Issuance	-	-	-	-	-	-	-	-	-	-
TÜV NORD CERT GmbH (TÜV NORD)	Registration	83	59	71%	57	8	2	0	1	0,14	0,03
	Issuance	117	99	85%	99	12	0	0	3	0,12	0
TÜV Rheinland (China) Ltd. (TÜV Rheinland)	Registration	67	52	78%	50	8	2	0	0	0,15	0,12
	Issuance	34	31	91%	30	4	1	0	1	0,13	0,23
TÜV SÜD Industrie Service GmbH (TÜV SÜD)	Registration	16	7	44%	7	0	0	0	0	0	0
	Issuance	39	26	67%	26	4	0	0	0	0,15	0

Note:

- DOEs that have finalized a tenth request of registration or issuance in a given monitoring period, are subject to monitoring.
- Project activity
- Rate of rejections at completeness check, **I1** = Number of requests rejected at completeness check / Number of requests completed
- Rate of requests for review, **I2** = SUM (weights of Request for Reviews) / Number of requests completed

## 5. Definition of thresholds for I2

Registration	I2 < 0,5	Green
	I2 = 0,5 ~ 3	Yellow
	I2 ≥ 3	Red

Issuance	I2 < 0,5	Green
	I2 = 0,5 ~ 1,5	Yellow
	I2 ≥ 1,5	Red

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**History of the document**

Version	Date	Nature of revision
01	1 November 2012	As required according to “Procedure on performance monitoring of designated operational entities” (EB58, Annex 01, paragraphs 31-34).
<b>Decision Class:</b> Operational <b>Document Type:</b> Information Note <b>Business Function:</b> Accreditation, Governance		