

DOE Performance Monitoring

Report to the Public

1- Performance monitoring period: 1 July to 31 December 2011

2- Data for submissions finalised as of: 31 March 2012

3- Performance of DOEs:

DOE ¹		PA ² submitted for registration /issuance	PA for which a final decision was made	% of PA finalised	PA automatically registered	PA not admitted at the completeness -check stage	PA reviewed	PA rejected	PA withdrawn	I1 ³	I2 ⁴
Spanish Association for Standardisation and Certification (AENOR)	Registration	-	-	-	-	-	-	-	-	-	-
	Issuance	13	12	92%	12	4	0	0	0	0,33	0
Bureau Veritas Certification Holding SAS (BVCH)	Registration	59	34	58%	34	4	0	0	0	0,12	0
	Issuance	135	128	95%	127	16	1	0	1	0,13	0,03

¹ Only DOEs that have had more than 10 projects finalised are subject to monitoring

² Project activity

³ Rate of rejections at completeness check

⁴ Rate of requests for review

China Environmental United Certification Center Co., Ltd. (CEC)	Registration	19	11	58%	11	3	0	0	0	0,27	0
	Issuance	26	24	92%	24	3	0	0	0	0,13	0
China Quality Certification Center (CQC)	Registration	13	11	85%	10	0	1	0	0	0	0,09
	Issuance	30	29	97%	29	0	0	0	0	0	0
Det Norske Veritas Certification AS (DNV)	Registration	122	79	65%	76	10	3	0	0	0,13	0,16
	Issuance	184	160	87%	157	20	3	0	1	0,13	0,05
ERM Certification and Verification Services Ltd. (ERM CVS)	Registration	20	18	90%	17	2	1	0	0	0,11	0,28
	Issuance	39	36	92%	36	4	0	0	0	0,11	0
Germanischer Lloyd Certification GmbH (GLC)	Registration	15	12	80%	12	5 ⁵	0	0	0	0,42 ⁵	0
	Issuance	10	7	70%	6	1	1	0	0	0,14	0,43
Colombian Institute for Technical Standards and Certification (ICONTEC)	Registration	-	-	-	-	-	-	-	-	-	-
	Issuance	13	9	69%	9	3	0	0	0	0,33	0

⁵ Revised due to a mistake in processing
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Japan Consulting Institute (JCI)	Registration	21	15	71%	13	7	2	0	0	0,47	0,47
	Issuance	-	-	-	-	-	-	-	-	-	-
Japan Quality Assurance Organisation (JQA)	Registration	-	-	-	-	-	-	-	-	-	-
	Issuance	11	9	82%	9	0	0	0	0	0	0
Lloyd Register Quality Assurance Ltd. (LRQA)	Registration	23	15	65%	15	4	0	0	0	0,27	0
	Issuance	25	24	96%	24	2	0	0	0	0,08	0
RINA Services S.p.A. (RINA)	Registration	16	10	63%	10	0	0	0	0	0	0
	Issuance	16	14	88%	14	0	0	0	0	0	0
SGS United Kingdom Limited (SGS)	Registration	27	20	74%	20	2	0	0	0	0,10	0
	Issuance	151	146	97%	143	8	3	0	1	0,05	0,12
Swiss Association for Quality and Management Systems (SQS)	Registration	13	7	54%	7	2	0	0	0	0,29	0
	Issuance	-	-	-	-	-	-	-	-	-	-
TÜV NORD CERT GmbH (TÜV Nord)	Registration	72	39	54%	37	9	2	0	0	0,23	0,18
	Issuance	108	98	91%	95	17	3	0	3	0,17	0,18
TÜV Rheinland	Registration	48	36	75%	35	10	1	0	0	0,28	0,33

Japan Ltd. (TUEV Rheinland)	Issuance	35	31	89%	31	5	0	0	0	0,16	0
TÜV SÜD Industrie Service GmbH (TÜV SÜD)	Registration	21	12	57%	11	2	1	0	0	0,17	0,08
	Issuance	63	47	75%	45	7	2	0	0	0,15	0,21

History of the document

Version	Date	Nature of revision
01.1	30 July 2012	Revision due to an error in processing (page 2, footnote 5).
01	30 April 2012	As required according to “Procedure on performance monitoring of designated operational entities” (EB58, Annex 01, paragraphs 31-34).
Decision Class: Operational Document Type: Information Note Business Function: Accreditation, Governance		