TIMELINE FOR RE-ASSESSMENT OF CERTIFICATION BODIES

PLANNING OF RE-ASSESSMENT/WITNESSING (Refer to Section 13, 19)
- Dates of re-assessment visits are calculated from the date of granting of accreditation
- A resource review plan is prepared (Within 2 months prior to the visit)
- Re-Assessment/witnessing are planned (Within 2 months prior to the visit)

EXECUTION OF RE-ASSESSMENT/WITNESSING (Refer to Section 13, 19)
- Re-assessment/witnessing is carried out
- Re-assessment team makes recommendation on accreditation

REPORTING OF RE-ASSESSMENT (Refer to Section 12, 13)
- A report which includes a description of non-conformities raised is submitted to the accredited CB (Within one month from assessment date)

YES
Recommendation for renewal of accreditation?

NO
MAURITAS handles the recommendation for partial/full suspension of accreditation as per MAURITAS Procedure

CLOSING OF NON-CONFORMITIES (Refer to Section 15)
- Non-conformities raised are addressed by the CB (Within 2 weeks from re-assessment date for proposed CAs and 2 months from re-assessment date for implemented CAs)
- New deadline for unsatisfactory corrective actions is given (A maximum of 1 more month)
- Recommendation from assessment team about closing of each non-conformity (Within 2 weeks from date of receipt of implemented corrective actions by assessment team from MAURITAS)

DECISION ON RENEWAL OF ACCREDITATION (Refer to Section 19)
- The AC reviews the recommendation of the assessment team presented by the Director and makes decision on accreditation

Positive
Decision of Accreditation Committee?

Negative
MAURITAS handles the negative conclusions as per MAURITAS Procedures and reminds the applicant about the right to appeal
- Any appeals by the CB are handled as per MAURITAS Procedure

- The CB is informed in writing about the decision of Accreditation Committee and is forwarded any relevant documents
- MS updates the respective client files