

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

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**[Common 16] Simplification of the quality management implementation condition manual
and efficient document survey during periodic certification maintenance
review**

This interpretation applies to the method of submitting the quality management implementation condition Documentation by licensee at the time of periodic certification maintenance review.

Interpretation:

- (1) From the perspective of reducing the number of man-hours required to review documents at accredited certification body (hereinafter referred to as the "CB"), in case licensee has an electronic file of the quality management implementation condition Documentation submitted at the time of the initial audit or at the time of last periodic audit, it is advisable to add or change only those parts of the quality control system that have changed since the most recent review, and to submit the revised set of the quality management implementation condition Documentation to the CB.
- (2) In this case, by clarifying the changed parts with underlined lines, etc., it is believed that smooth responses can be achieved between factory to be audited and CB.
- (3) In the event that licensee desires to submit only the part of the quality management implementation condition Documentation for which the quality control system has been changed due to the reasons such as the absence of electronic files in the quality management implementation condition Documentation, it may omit submission of a part of the quality management implementation condition Documentation after due consultation with CB.

End of text