

PRACTICAL FACT SHEET

ASD – 0107/2

Standard	EN 9100 : 2018		
§	4.3		

Issue raised:

Can a certification be certified, renewed or maintained if one or more activities included in the scope of the certificate could not be audited?

Answer:

Reminder of the RP QSE 0051: The activity(ies), object of the certification must be significantly carried out or, if necessary, be interrupted with the objective of resumption. In this case, the resumption of activity must be planned with precise dates, objectives and conditions of implementation.

During an initial or renewal audit (full audit), the answer is no.

During a surveillance audit, the answer is yes, respecting the three conditions:

- 1- Such activity(ies) has/have a strategic dimension in the organization and commercial prospects are visible
- 2- The organization demonstrates the application of the EN 9100 requirements on at least one case of application of this activity in the certification period* (by means of archived traceability elements, such as customer order, production file, control file, 1st article file possibly...).
- 3- The provisions of the quality system concerning this activity are maintained (EN9100 § 4.1.1 Sentence 1), the performance of this activity is planned (EN9100 § 8.1 Sentence 1) and the output elements of this planning are in a form adapted to the way the organization operates (EN9100 § 8.1 " *The output of this planning shall be suitable for the organization's operations.*)

If this activity could not be audited in a full audit, but was audited in a surveillance audit, then the wording of this activity will only be mentioned on the certificate at the time of the surveillance audit and the certificate will be amended. (Case of certificate extensions during the cycle, defined upstream during the organization of the audit)

(*) Period including one full audit + 2 surveillance audits

Keyword(s): Certification, Certificate, Audit, Activities, scope

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