

ISO/CASCO CLARIFICATION REQUEST FORM

Date of submission: 2021-08-04

1. F	Requesting	ISO Mem	ber or A	liaison	member:	UNMZ
------	------------	---------	----------	---------	---------	------

2. Contact person: Zdenka Slana

3. Position: Director of Standards

4. Email address: slana@agentura-cas.cz

5. Please specify the ISO/CASCO document by name and number (ISO/IEC 17XXX) and clause number:

7.6.7 ISO/IEC 17011

6. Clarification request, please formulate the request clearly and where possible in a format that enables a YES or NO answer:

7.6.7 ISO/IEC 17011: The accreditation body shall be responsible for the content of all of its assessment reports.

There is no information about owner ship of the assessment report.

9.4.8.1 ISO/IEC 17021, part 1: Ownership of the audit report shall be maintained by the certification body.

Is Accreditation body owner of the assessment report (in parallel with ownership of the audit report)?

7. Consensus position of the maintenance group (This section is only to be completed by the maintenance group members)

A yes or no answer cannot be provided. The clause 7.6.7 refers only to the responsibility for the content of the report; however attention is drawn to the clause 4.2, and specifically 4.2 h), that can be used by accreditation bodies (AB) to cover elements that the AB may find necessary.

Send the filled form to casco@iso.org

To be completed by maintenance group members only

QS-CAS-PROC/031 Annex1 Page 2

Date request sent maintenance panel		
Is the clarification request formatted in an	yes	
acceptable manner?	no	
Is it clearly and unambiguously worded?	yes	
is it clearly and unambiguously worded:	no	
Do you have a conflict in participating in this	yes	
request if so please specify.	no	