EUROPEAN ACCREDITATION

***Publication Reference***

# EA-INF/01: 2017

# List of EA Publications

# And International

# Documents

***PURPOSE***

This publication gives the list of EA documents to be used either on a mandatory or informative basis, according to the classification given in EA-1/14 "*Procedure for Development and Approval of EA Documents and the Adoption of ILAC/IAF Documents"*. It contains also the list of International documents approved by EA as applicable EA documents.

*Authorship*
This document has been prepared by the EA Secretariat.

*Official language*
The publication may be translated into other languages as required. The English language version remains the definitive version.

*Copyright*


*Further information*
For further information about this publication, please contact the EA Secretariat at: secretariat@european-accreditation.org

Please check our website for up-to-date information at http://www.european-accreditation.org

**Category:** Information and Promotional Documents

**Date of implementation:** Immediate

## *CONTENTS*

### *CLASSIFICATION OF DOCUMENTS*

At its meeting in May 2009, the EA General Assembly decided to change the classification of the documents. EA Publication are now classified in 6 categories. Within one category, documents can have different status as shown below:

| **Categories** | **Status** | **Numbering** |
|---|---|---|
| **Secretariat Management System and related Documents** | Not Applicable | EA-**0**/XX |
| **Information and Promotional documents** | Not Applicable | EA-**INF**/XX |
| **EA Governance and Policy documents** | Not Applicable | **A**: documents relevant for EA as an Association :EA-1/XX **A**<br>**AB:** documents relevant for Members: EA-1/XX **AB** |
| **Peer Evaluation Process documents, including policies and procedures** | Not Applicable | EA-2/02 |
| **Members' Procedural documents** | • **M**andatory<br>or<br>• **G**uidance<br>or<br>• /**INF**ormative documents | EA-**2**/XX **M** and EA-**3**/XX **M**<br>or<br>EA-**2**/XX **G** and EA-**3**/XX **G**<br>EA-**2**/XX **INF** and EA-**3**/XX **INF** |
| **Application documents and Technical/Advisory for Conformity Assessment Bodies** | • **M**andatory<br>or<br>• **G**uidance<br>or<br>• **INF**ormative<br>or<br>• **T**echnical / **A**dvisory documents | EA-**4**/XX **M** and EA-**5**/XX **M**<br>EA-**6**/XX **M** and EA-**7**/XX **M**<br>EA-**4**/XX **G** and EA-**5**/XX **G**<br>EA-**6**/XX **G** and EA-**7**/XX **G**<br>EA-**4**/XX **INF** and EA-**5**/XX **INF**<br>EA-**6**/XX **INF** and EA-**7**/XX **INF**<br>EA-**4**/XX **TA** and EA-**5**/XX **TA**<br>EA-**6**/XX **TA** and EA-**7**/XX **TA**<br>and other Organisations. |

**EA Mandatory Documents** are required to be used by accreditation bodies when accrediting conformity assessment bodies to ensure that both operate their activities in a consistent and equivalent manner. EA Mandatory Documents do not establish, interpret, subtract from or add to the requirements of any ISO/IEC/EN Guides and Standards or other technical specifications and normative documents, but assure consistent application of those documents.

For further information on the categories of EA documents and its classification into Mandatory, Guidance, Informative and Technical/Advisory documents, see EA-1/14 Procedure for Development and Approval of EA Documents and the Adoption of ILAC/IAF Documents.

## *1 DOCUMENT CONTROL*

As owners of the EA publications, the EA Committees are responsible for the drafting, control and revision of their documents.

The same applies for the documents owned by the EA Secretariat.

The EA Secretariat is responsible for the preparation of the documents for publication on the EA web site according to EA-0/06 Format and Layout of EA Documents and EA-1/14 - Procedure for Development and Approval of EA Documents and the Adoption of ILAC/IAF Documents.

Periodically, at least every 5 years, the Committees shall review the publications they are responsible for.

For any question relating to a publication, please contact the Committee in charge or the EA Secretariat.

# *2 EA PUBLICATIONS*

## 2.1 SECRETARIAT MANAGEMENT SYSTEM AND RELATED DOCUMENTS

| Reference | Title | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|
| EA-0/00 (rev.01) | EA Management System | May 2015 | |
| EA-0/02 (rev.00) | Procedure for Document Control | Sept 2012 | |
| EA-0/06 (rev.02) | Format and Layout of EA Documents | May 2009 | |
| EA-0/07 (rev.01) | EA Procedure for Application for EA Membership and Application Form | May 2017 | |
| EA-0/08 (rev.00) | Procedure for management reviews | July 2017 | |
| EA-0/09 (rev.01) | Procedure for internal audits | Oct 2015 | |
| EA-0/10 (rev.01) | Procedure for EA Meetings | Sept 2012 | |
| EA-0/11 (rev.00) | Specific Provisions for the Implementation of the Peer Evaluation of National Accreditation Bodies according to EN ISO 14065 and Commission Regulation (EU) No 600/2012 | March 2014 | |
| EA-0/12 (rev.00) | Guideline for implementation of EA Projects | June 2015 | |

## 2.2 INFORMATION AND PROMOTIONAL DOCUMENTS

*Information and promotional publications such as EA brochures, annual reports, activity reports and other information on EA and EA activities. These documents are prepared and published by the Secretariat or EA Committees/Councils.*

| Reference | Title | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|
| EA-INF/01 | List of EA Publications (this publication) | 07 August 2017 | |
| EA-INF/02 (rev.21) | Contact Persons of EA Members, Associate Members, Recognized Stakeholders and Observers | August 2017 | |

| | | |
|---|---|---|
| EA-INF/03 (rev.61) | EA Multilateral and Bilateral Agreements, and Signatory Lists | October 2017 |
| EA-INF/04 (rev.04) | Statement on acceptance and recognition of activities under the EA MLA previously EA-1/16 | May 2016 |
| EA-INF/05 (rev.01) | Press kit<br>*Document temporarily withdrawn* | Temporarily withdrawn |
| EA-INF/06 (rev.01) | A Guide to EA<br>*Document under review* | Document under revision |
| EA-INF/07 (rev.01) | Accreditation Body – Communication with National Regulators - Best Practice Guide | June 2011 |
| EA-INF/08 (rev.01) | A Briefing for Government and Regulators | 2013 |
| EA-INF/09 (rev.00) | EA Guide on the Publication of Data on Accredited Verifiers | Jan 2014 |
| EA-INF/10 (rev.00) | Guide on the Content of the Accreditation Certificate for Verifiers Accredited for EN ISO 1465 and the Commission Regulation (EU) No 600/2012 | Jan 2014 |
| EA-INF/11 (rev.00) | Scope of the EA MLA and the application of an EA MLA signatory to join the IAF MLA for a specific main scope/sub-scope and/or the ILAC MRA for a specific activity | Apr 2014 |
| EA-INF/12 (rev00) | Benefits and importance of the participation in EA highlighted PT schemes | Withdrawn May 2017 |
| EA-INF/13 (rev00) | The Assessment and Accreditation of Opinions and Interpretations using ISO/IEC 17025:2005 | Sept 2015 |
| EA-INF/14 (rev00) | Communication with the European Commission and its DG's | Oct 2015 |
| EA-INF/15 (rev00) | Joint EA-EDQM Communication regarding Cooperation when carrying out (joint) audits/assessments in Official Medicines Control Laboratories | Apr 2017 |

## 2.3 GOVERNANCE AND POLICY DOCUMENTS

*Documents are relating to the operation of EA as an association and a legal entity.*

The following letters are added to the document number:

**A**: documents relevant for EA as an Association e.g. EA-1/XX **A**
**AB**: documents relevant for EA Members e.g. EA-1/XX **AB**

| Reference | Title | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|
| EA-1/06 A+AB (rev.07) | EA Multilateral Agreement Criteria for signing Policy and procedure for development | Oct 2015 (Re-published) | |
| EA-1/13 A (rev.01) | EA's Relationship with Accreditation Bodies of Countries Not Being Members of the EU or EFTA | May 2016 | |
| EA-1/14 A (rev.01) | Procedure for Development and Approval of EA Documents and the Adoption of ILAC/IAF Documents | May 2017 | |
| EA-1/15 A (rev.01) | EA Policy for Relations with Stakeholders | Aug 2015 | |
| EA-1/17 A (rev.06) | EA Rules of Procedure | June 2017 | |
| EA-1/17 S1 A+AB (rev.03) | Supplement 1 to EA-1/17, Criteria for Membership | June 2014 | |
| EA-1/17 S3 A (rev.04) | Supplement 3 to EA-1/17, Complaint and Appeal Procedures | May 2017 | |
| EA-1/17 S4 A (rev.01) | Supplement 4 to EA-1/17, Proxy Procedure | May 2017 | |
| EA-1/17 S5 A+AB (rev.03) | Supplement 5 to EA-1/17, Levying of Membership Fees | November 2016 | |
| EA-1/19 A+AB (rev.02) | Rules for Use of EA logo and Graphic Specification | April 2016 | |
| EA-1/20 A (rev.03) | EA Procedure for the Control of Expenditures and Preparation of Budgets *(previously EA-0/05)* | May 2016 | |

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|---|---|---|
| EA-1/20 S1 A+AB (rev.04) | EA Supplement 1 to EA-1/20. Terms and Conditions for financial compensation from the operating/action grant to an EA Member Accreditation Body | May 2016 |
| EA-1/21 A+AB (rev.00) | EA Internal Procedure for Liaison Activities *(previously EA-0/04)* | July 2008 |
| EA-1/22 A+AB (rev.03) | EA Procedure and Criteria for the Evaluation of Conformity Assessment Schemes (Previously EA-2/11) | Nov 2016 |

## 2.4 PEER EVALUATION PROCESS DOCUMENTS

*Policy and procedural documents for the operation and management of the EA peer evaluation system, training of evaluators and liaison with the Arrangement Committees of ILAC and IAF.*

| Reference | Title | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|
| EA-2/02 M (rev.07) | EA Procedure for the evaluation of a National Accreditation Body | May 2016 | |
| EA-2/02 S1 (rev.00) | EA Supplement 1 to EA-2/02. Selection, Training and Monitoring of Evaluators | Jan 2016 | |

## 2.5 MEMBERS' PROCEDURAL DOCUMENTS

*Procedures, requirements etc. applying to EA members including application documents for accreditation bodies.*

Documents in this section can be either mandatory (**M**) or guidance (**G)** or informative **(INF**) document

| Reference | Classification | Title | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|---|
| EA-2/13 M (rev.01) | Mandatory | EA Cross Border Accreditation Policy and Procedure for Cross Border Cooperation between EA Members | Oct 2012 | |
| EA-2/13 S1 M (rev.00) | Mandatory | Supplement 1 to EA-2/13, Interpretation of Terminology used in clause 5.1 of EA-2/13 | Aug 2013 | |
| EA-2/14 M (rev.00) | Mandatory | Procedure for Regional Calibration ILCs in Support of the EA MLA | Withdrawn May 2017 | |
| EA-2/15 M | Mandatory | EA Requirements for the Accreditation of Flexible Scopes | July 2008 | |

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|---|---|---|---|
| (rev.00) | | | |
| EA-2/17 M (rev.03) | Mandatory | EA Document on Accreditation for Notification purposes | November 2016 |
| EA-2/18 INF (rev.00) | Informative | Guidelines for Accreditation Bodies on the content of the scopes of accreditation for proficiency testing providers | Oct 2015 |
| EA-3/01 M (rev.03) | Mandatory | EA conditions for the use of accreditation symbols, text reference to accreditation and MLA signatory status | Dec 2012 |
| EA-3/04 G (rev.01) | Guidance | Use of Proficiency Testing as a Tool for Accreditation in Testing *(with EUROLAB and EURACHEM). Reinstated according to EA Resolution 2012(29)24* | Aug 2001 |
| EA-3/11 M (rev.00) | Mandatory | Food Safety Management Systems – Scope of Accreditation | May 2009 |
| EA-3/12 M (rev.00) | Mandatory | EA Policy for Accreditation of Organic Production Certification | June 2013 |
| EA-3/13 M (rev.00) | Mandatory | EA Document on the Application of ISOIEC 17021-1 for the Certification of Occupational Health and Safety Management Systems | June 2016 |
| EA-5/02 INF (rev.02) | Informative | EA Guidance on the Application of ISO/IEC 17020 in Periodic Inspection of the Roadworthiness of Motor Vehicles and their Trailers | Dec 2015 |

## 2.6 APPLICATION DOCUMENTS AND TECHNICAL/ADVISORY DOCUMENTS FOR CONFORMITY ASSESSMENTS BODIES (CABs)

*Documents used by Conformity Assessment Bodies providing technical or scientific guidance for the application of standards.*

The documents of this category can be either:

Mandatory (**M**) or Guidance (**G**) or Informative (**INF**) or Technical/Advisory (**TA**)

### *2.6.1* Laboratories - ISO/IEC 17025 / ISO 15189

| Reference | Classification | Title | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|---|

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|---|---|---|---|
| EA-4/02 M (rev.01) | Mandatory | Expressions of the Uncertainty of Measurements in Calibration (including supplement 1 to EA-4/02) *(previously EAL- R2)* | Sept 2013 |
| EA-4/09 G (rev.02) | Guidance | Accreditation for Sensory Testing Laboratories *(previously EAL-G16)* | Feb 2017 |
| EA-4/14 INF (rev.00) | Informative | Selection and Use of Reference Materials | Feb 2003 |
| EA-4/15 G (rev.01) | Guidance | Accreditation for Non-Destructive Testing | May 2015 |
| EA-4/16 G (rev.00) | Guidance | EA Guidelines on the Expression of Uncertainty in Quantitative testing | Dec 2003 |
| EA-4/17 M (rev.00) | Mandatory | EA Position Paper on the description of scopes of accreditation of medical laboratories | Dec 2008 |
| EA-4/18 INF (rev.00) | Informative | Guidance on the level and frequency of proficiency testing participation | June 2010 |
| EA-4/20 G | Guidance | Guidance for the Assessment of Laboratories against EN ISO 15189 and 22870 | May 2015 |
| EURACHEM | Technical / Advisory | Guidance on Accreditation of Microbiological Laboratories (2013) | 2013 |
| CEC TA | Technical / Advisory | ISO/IEC 17025 interpretation document for CEC test methods Coordination European Council: Ian Brown | Aug 2006 |
| CITAC / EURACHEM TA | Technical / Advisory | Guide to Quality in analytical Chemistry | July 2005 |
| EDQM/OMCL TA | Technical / Advisory | Validation of analytical procedures | Feb 2014 |
| EDQM/OMCL TA | Technical / Advisory | Scope of accreditation of official medicines laboratories | Dec 2007 |
| EDQM/OMCL TA | Technical / Advisory | Uncertainty of measurement | Dec 2007 |
| EDQM/OMCL TA | Technical / Advisory | Standard – Aide – Mémoire for the Mutual Joint Audit of OMCLs | Feb 2011 |

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|---|---|---|---|
| EDQM/OMCL TA | Technical / Advisory | Qualification of Equipment (core document) | July 2011 |
| EDQM/OMCL TA | Technical / Advisory | Annex 1: Qualification of HPLC equipment | July 2011 |
| EDQM/OMCL TA | Technical / Advisory | Annex 2: Qualification of GC equipment | Oct 2006 |
| EDQM/OMCL TA | Technical / Advisory | Annex 3: Qualification of UV – visible spectrophotometers | Dec 2007 |
| EDQM/OMCL TA | Technical / Advisory | Annex 4: Qualification of IR spectrophotometers | Dec 2007 |
| EDQM/OMCL TA | Technical / Advisory | Aide – Mémoire for environmental conditions and treatment of biological models | Jan 2011 |
| EWDTS TA | Technical / Advisory | European Laboratory Guidelines for Legally Defensible Workplace Drug Testing<br>*Contact Person: R. Jonsson* | 2002 |
| EWDTS TA | Technical / Advisory | Drug and Alcohol Testing in Hair, Collection and Analysis | Aug 2010 |
| EWDTS TA | Technical / Advisory | Guidelines for oral fluid | March 2011 |

### *2.6.2* Inspection Bodies - ISO/IEC 17020

| Reference | Classification | Title | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|---|

### *2.6.3* Certification Bodies ISO/IEC 17065 - Products

| Reference | Classification | Title | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|---|
| EA-6/02 M (rev.02) | Mandatory | EA Guidelines on the Use of EN 45011 and ISO/IEC 17021 for Certification to EN ISO 3834 | June 2013 | |
| EA-6/04 M (rev.00) | Mandatory | EA Guidelines on the Accreditation of Certification of Primary Sector Products by Means of Sampling of Sites | July 2011 | |

### *2.6.4* Certification Bodies - ISO/IEC 17021-1 - Management Systems

| Reference | Classification | Title | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|---|
| EA-7/04 M (rev.03) | Mandatory | Legal Compliance as a part of accredited ISO 14001: 2004 certification | May 2017 | |

### *2.6.5* Verification Bodies - ISO 14065 - GHG

| Reference | Classification | Title | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|---|
| EA-6/03 M (rev.04) | Mandatory | EA Document For Recognition of Verifiers under EU ETS Directive | Nov 2013 | |

# *3 INTERNATIONAL DOCUMENTS APPLICABLE TO EA, EA MEMBERS AND EA MLA SIGNATORIES*

## 3.1 ILAC DOCUMENTS (all ILAC documents are available under http://ilac.org/publications-and-resources/)

### 3.1.1 ILAC POLICY DOCUMENTS (P-SERIES)

| Reference | Title | Applicable to EA as Region | Applicable to all | Applicable to the EA members signatories to ILAC/IAF | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|---|---|---|
| ILAC-P4 | ILAC Mutual Recognition Arrangement (Arrangement): Policy Statement | | | X | Feb 2016 | |
| ILAC-P5 | ILAC Mutual Recognition Arrangement (Arrangement) | | | X | Feb 2016 | |
| ILAC-P8 | ILAC Mutual Recognition Arrangement (Arrangement): Supplementary Requirements and Guidelines for the Use of Accreditation Symbols and for Claims of Accreditation Status by Accredited Laboratories and Inspection Bodies | | | X | Dec 2012 | |
| ILAC-P9 | ILAC Policy for Participation in Proficiency Testing Activities | | X | | June 2014 | |
| ILAC-P10 | ILAC Policy on the Traceability of Measurement Results | | X | | Jan 2013 | |
| ILAC-P12 | Harmonisation of ILAC Work with the Regions | X | | | April 2009 | |
| ILAC-P13 | Application of ISO/IEC 17011 for the Accreditation of Proficiency Testing Providers | | X | | Oct 2010 | |
| ILAC-P14 | ILAC Policy for Uncertainty in Calibration | | X | | Jan 2013 | |
| ILAC-P15 | Application of ISO/IEC 17020:2012 for the Accreditation of Inspection Bodies | | X | | Jul 2016 | |

### 3.1.2 ILAC RULES DOCUMENTS (R-SERIES)

| Reference | Title | Applicable to EA as Region | Applicable to all | Applicable to the EA members signatories to ILAC/IAF | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|---|---|---|
| ILAC-R4 | Use of the ILAC logo and tagline | | | X | Oct 2016 | |
| ILAC-R7 | Rules for the Use of the ILAC MRA Mark | | | X | May 2015 | |

### 3.1.3 ILAC GUIDANCE DOCUMENTS (G-SERIES)

| Reference | Title | Applicable to EA as Region | Applicable to all | Applicable to the EA members signatories to ILAC/IAF | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|---|---|---|
| ILAC-G3 | Guidelines for Training Courses for Assessors Used by Accreditation Bodies | | X | | Aug 2012 | |
| ILAC-G18 | Guidelines for the Formulation of Scopes of Accreditation for Laboratories | | | X | Apr 2010 | |
| ILAC-G21 | Cross Frontier Accreditation - Principles for Avoiding Duplication | | | X | Sept 2012 | |

## 3.2 IAF/ILAC JOINT DOCUMENTS

| Reference | Title | Applicable to EA as Region | Applicable to all | Applicable to the EA members signatories to ILAC/IAF | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|---|---|---|
| IAF/ILAC A1 | IAF/ILAC MRAs: Evaluation of a Regional Group | X | | | Feb 2017 | March 2019 |
| IAF/ILAC A2 | IAF/ILAC MRAs: Evaluation of a Single Accreditation Body | X | | | Feb 2017 | March 2019 |
| IAF/ILAC A3 | IAF/ILAC Multi-Lateral Mutual Recognition Arrangements (Arrangements): Narrative | X | | | Jan 2013 | |

| | | | | | |
|---|---|---|---|---|---|
| | Framework for Reporting on the Performance of an Accreditation Body - A Tool for the Evaluation Process | | | | |
| IAF/ILAC A5 | IAF/ILAC Multi-Lateral Mutual Recognition Arrangement (Arrangements): Application of ISO/IEC 17011:2004 | | X | Nov 2013 | |

## 3.3 IAF DOCUMENTS (all IAF documents are available under http://www.iaf.nu//articles/Publications/6)

### 3.3.1 IAF POLICY DOCUMENTS (PL-SERIES)

| Reference | Title | Applicable to EA as Region | Applicable to all | Applicable to the EA members signatories to ILAC/IAF | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|---|---|---|
| IAF PL 1 | Code of Conduct for Members of the IAF | | | X | Dec 2009 | |
| IAF PL 6 | Memorandum of Understanding | | | X | Feb 2016 | |
| IAF-PL 8 | Rules for the Use of the IAF Logo | | | X | April 2016 | |

### 3.3.2 IAF MULTILATERAL RECOGNITION ARRANGEMENT DOCUMENTS (ML-SERIES)

| Reference | Title | Applicable to EA as Region | Applicable to all | Applicable to the EA members signatories to ILAC/IAF | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|---|---|---|
| IAF ML 1 | Procedure for Exchange of Documentation among IAF MLA Accreditation Bodies | | | X | Jan 2016 | |
| IAF ML 2 | General Principles for Use of the IAF MLA Mark | | | X | May 2016 | |
| IAF ML 3 | Procedure on Responding to Inquiries on Multilateral Recognition Arrangement (MLA) Signatory Equivalence | | | X | Oct 2012 | |

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|---|---|---|---|---|---|---|
| IAF ML 4 | Policies and Procedures for a MLA on the level of Single Accreditation Bodies and on the Level of Regional Accreditation Groups | | X | | May 2016 | |

### 3.3.3 IAF MANDATORY DOCUMENTS (MD-SERIES)

| **Reference** | **Title** | **Applicable to EA as Region** | **Applicable to all** | **Applicable to the EA members signatories to ILAC/IAF** | **Date of publication** | **Date end transition (blank if not applicable)** |
|---|---|---|---|---|---|---|
| IAF MD 1 | Certification of Multiple Sites Based on Sampling | | X | | Nov 2007 | |
| IAF MD 2 | Transfer of Accredited Certification of Management Systems | | X | | Dec 2007 | |
| IAF MD 3 | Advanced Surveillance and Recertification Procedures (ASRP) | | X | | Feb 2008 | |
| IAF MD 4 | Use of Computer Assisted Auditing Techniques ("CAAT") for Accredited Certification of Management Systems | | X | | May 2008 | |
| IAF MD 5 | Duration of QMS and EMS Audits | | X | | June 2015 | |
| IAF MD 6 | Application of ISO 14065:2013 | | | X | March 2014 | |
| IAF MD 7 | Harmonization of Sanctions | | | X | Sept 2010 | |
| IAF MD 8 | Application of ISO/IEC 17011 in Medical Devices QMS (ISO 13485) | | X | | Jan 2015 | |
| IAF MD 9 | Application of ISO/IEC 17021 in Medical Devices QMS (ISO 13485) | | X | | Jan 2015 | |
| IAF MD 10 | Assessment of Certification Body Management of Competence in accordance with ISO/IEC 17021: 2011 | | X | | Feb 2013 | |
| IAF MD 11 | IAF Mandatory Document for the Application of ISO/IEC 17021 for Audits of Integrated Management Systems | | X | | Dec 2013 | |

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|---|---|---|---|---|---|
| IAF MD 12 | Assessment of Certification Activities for Cross-Frontier Accreditation | X | | Jan 2016 | |
| IAF MD 13 | Knowledge Requirements for Accreditation Body Personnel for Information Security Management Systems (ISO/IEC 27001) | X | | Jan 2015 | |
| IAF MD 14 | Application of ISO/IEC 17011 in Greenhouse Gas Validation and Verification (ISO 14065:2013) | X | | June 2014 | |
| IAF MD 15 | IAF Mandatory Document for the Collection of Data to Provide Indicators of Management System Certification Bodies' Performance | X | | July 2014 | |
| IAF MD 16 | Application of ISO/IEC 17011 for the Accreditation of Food Safety Management Systems (FSMS) Certification Bodies | X | | Jan 2015 | |
| IAF MD 17 | Witnessing Activities for the Accreditation of Management Systems Certification Bodies | X | | Jan 2015 | |
| IAF MD 18 | Application of ISO/IEC 17021:2011 in the Service Management Sector (ISO/IEC 20000-1) | X | | Jan 2015 | |
| IAF MD 19 | IAF Mandatory Document For The Audit and Certification of a Management System operated by a Multi-Site Organization (where application of site sampling is not appropriate) | X | | March 2016 | March 2018 |
| IAF MD 20 | Generic Competence for AB Assessors: Application to ISO/IEC 17011 | | X | May 2016 | May 2018 |

# *4 INTERNATIONAL STANDARDS APPLICABLE TO EA, EA MEMBERS AND EA MLA SIGNATORIES*

## 4.1 LEVEL 1 STANDARDS

| Reference | Title | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|
| EN ISO/IEC 17011 | Conformity assessment -- General requirements for accreditation bodies accrediting conformity assessment bodies | 2004 | |

## 4.2 LEVEL 3 STANDARDS

| Reference | Title | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|
| EN ISO/IEC 17025 | General requirements for the competence of testing and calibration laboratories | 2005 | |
| EN ISO 15189 | Medical laboratories -- Requirements for quality and competence | 2012 | 1 March 2016 |
| EN ISO/IEC 17020 | Conformity assessment -- Requirements for the operation of various types of bodies performing inspection | 2012 | |
| EN ISO/IEC 17065 | Conformity assessment -- Requirements for bodies certifying products, processes and services | 2012 | |
| EN ISO/IEC 17021-1 | Conformity assessment -- Requirements for bodies providing audit and certification of management systems | 2015 | 15 June 2017 |
| EN ISO/IEC 17024 | Conformity assessment – General requirements for bodies operating certification of persons | 2012 | |
| EN ISO 14065 | Greenhouse gases -- Requirements for greenhouse gas validation and verification bodies for use in accreditation or other forms of recognition | 2013 | |
| EN ISO/IEC 17043 | Conformity assessment -- General requirements for proficiency testing | 2010 | |
| ISO 17034 | General requirements for the competence of reference material producers | 2016 | Nov 2019 |

## 4.3 LEVEL 4 STANDARDS

| Reference | Title | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|
| ISO/TS 22003 | Food safety management systems -- Requirements for bodies providing audit and certification of food safety management systems | 2013 | 15 Dec 2016 |
| ISO/IEC 27006 | Information technology -- Security techniques -- Requirements for bodies providing audit and certification of information security management systems | 2015 | 30 Sept 2017 |
| ISO 22870 | Point-of-care testing (POCT) -- Requirements for quality and competence | 2016 | |
| ISO 15195 | Laboratory medicine -- Requirements for reference measurement laboratories | 2003 | |
| CEN/TS 15675 | Air quality. Measurement of stationary source emissions. Application of EN ISO/IEC 17025:2005 to periodic measurements | 2007 | |
| ISO/IEC TS 17021-2 | Conformity assessment - Requirements for bodies providing audit and certification of management systems -- Part 2: Competence requirements for auditing and certification of environmental management systems | 2016 | Dec 2018 |
| ISO/IEC TS 17021-3 | Conformity assessment - Requirements for bodies providing audit and certification of management systems -- Part 3: Competence requirements for auditing and certification of quality management systems | 2017 | To be announced |
| ISO/IEC TS 17021-4 | Conformity assessment – Requirements for bodies providing audit and certification of management systems -- Part 4: Competence requirements for auditing and certification of event sustainability management systems | 2013 | |
| ISO/IEC TS 17021-5 | Conformity assessment -- Requirements for bodies providing audit and certification of management systems -- Part 5: Competence requirements for auditing and certification of asset management systems | 2014 | |
| ISO/IEC TS 17021-6 | Conformity assessment -- Requirements for bodies providing audit and certification of management systems -- Part 6: Competence requirements for auditing and certification of business continuity management systems | 2014 | |
| ISO/IEC TS 17021-7 | Conformity assessment -- Requirements for bodies providing audit and certification of management systems -- Part 7: Competence requirements for auditing and certification of road traffic safety management systems | 2014 | |

| | | | |
|---|---|---|---|
| ISO 50003 | Energy management systems -- Requirements for bodies providing audit and certification of energy management systems | 2014 | |

## 4.4 LEVEL 5 STANDARDS

| Reference | Title | Date of publication | Date end transition (blank if not applicable) |
|---|---|---|---|
| ISO 14001 | Environmental Management Systems – Requirements with guidance for use | 2015 | 15 Sept 2018 |
| ISO 9001 | Quality management systems -- Requirements | 2015 | 15 Sept 2018 |