

An iaqg sector

The background of the slide features three globes of the Earth, rendered in a light blue color. An orange flag is planted in the center of the middle globe. The background is a dark blue gradient with faint, curved lines radiating from the center.

How EN 9110 and the ICOP Scheme can support effective management of maintenance organisations

Part 2 – The ICOP Scheme and MDM.055

Ian Folland

EAQG OPMT Development Manager

The MDM.055 Interface

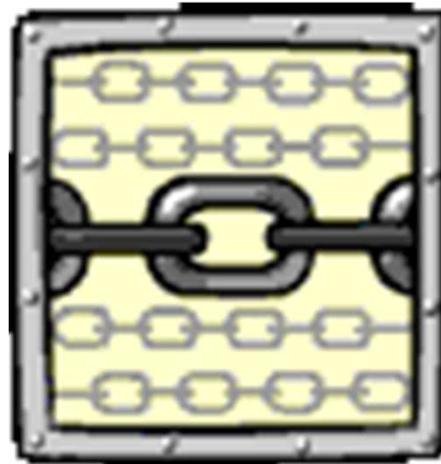
- The interface between MDM.055, the Regulation (EC) No 2042/2003 and the Industry Controlled Other Party (ICOP) Scheme exists in two ways:
 - Competent Authority Oversight of the Approved Organisation
 - The Approved Organisation's control of its subcontractors
 - » Including Air Operator surveillance of Part 145 Approved Organisations
- Additionally there is the link between Regulation implementing Continuous Airworthiness and the Regulation implementing Accredited Certification within Europe Regulation (EC) 765/2008
- This presentation explains how the ICOP scheme can help Competent Authorities, Air Operators and Part 145 Approved Organisations

Oversight of the Approved Organisation

- MDM.055 proposes for Part M and Part 145
 - The competent authority may adapt its oversight programme
 - Consideration of industry standards as part of the competent authority's risk-based oversight
- To gain credit for any audits performed as part of the certification consideration is required for:
 - Compliance based on certification auditing schemes providing for independent and systematic verification
 - The existence of an accreditation scheme and accreditation body for certification in accordance with the industry standards is verified
 - Certification audits are relevant to the requirements defined in Part-145 and other Parts as applicable

Certification audits are relevant to the requirements

- The links between the 9110 certification standard and the requirements were demonstrated in Part 1 to this presentation



Existence of an accreditation scheme is verified

- The ICOP scheme is an accredited certification scheme
- To participate Accreditation Bodies (ABs) must be full members of the International Accreditation Forum (IAF) and be signatories to the Multi-Lateral Agreement (MLA) for Quality Management Systems (QMS)
- How do you verify:
 - Look at the list of approved Accreditation Bodies on the Online Aerospace Supplier Information System (OASIS) database at IAQG
 - Compare them to the list of Accreditation Bodies that are Multi-Lateral Agreement signatories for Quality Management Systems (QMS)
 - Click [HERE](#) to do this for the AB in Germany - DAkkS

Compliance based on ... independent and systematic verification

- The scheme is controlled through internationally published requirements; the EN 9104 series (scheme) and EN 9101 (auditing)
- The ICOP scheme provides for third party (independent) certification through systematic verification i.e. auditing
- How do you verify:
 - Look for the approved organisation in OASIS
 - Review the certification data
 - Request Access and then view the Audit Reports for the Approved Organisation subject to competent authority Oversight
 - Click [HERE](#) to find out how

Compliance based on ... independent and systematic verification

- Audit Reports are normally held confidentially within OASIS
- When you request access the supplier receives an e-mail
- They have the ability to grant an individual person, an organisation or everyone access for a limited time or indefinitely
- Within the scheme requirements competent authorities have a right of access to the results
 - Supplier may e-mail you to request why
- If access refused complain to the Certification Body using the OASIS feedback system
- Once access is granted you will be able to view the audit results

Approved Organisation Control of Subcontractors

- MDM.055 proposes for AMC to Part M sub-part F, G and Part 145
 - organisation should specify if, and how it intends to consider this certification in its subcontractor control procedures
 - if and how the operator intends to consider this certification for its own quality surveillance
 - the organisation may consider any certificates held.
- To gain best benefit of these proposed opportunities:
 - The organisation or operator will need to document in its management system how it intends to use the industry certification as **PART** of the controls over subcontractors
 - Where EN 9110 is utilised the ICOP scheme supports access to certification data and the results of audit using the OASIS database

Approved Organisation Control of Subcontractors

- ICOP and OASIS support the control of subcontractors by providing on-line facilities to:
 - Monitor all certificated subcontractors
 - To receive automated notifications of a change in the certification status of each subcontractor
 - Provide access to the audit results for each subcontractor
 - » As already seen
- How can the organisation use OASIS to do that?
 - Let's find out



Approved Organisation Control of Subcontractors

- Monitor all certificated subcontractors
 - OASIS contains an application tool called a Watch List
 - Allows the development of a list of certified suppliers to be developed
 - The Watch List application is available to certified organisations to hold a central list and also to all individual users as a personal list
 - Allows download of list of suppliers either ‘with’ or ‘without’ their certification details
 - Enabled to provide automated electronic notification of changes to organizations on the Watch List daily, weekly or monthly using ‘Organization Email Notification Application’
- How does OASIS to do that?
 - Click [HERE](#) to find out how

Accredited Certification in Europe

- How do you know a certification is internationally accepted accredited certification ?
 - In Europe we have European Regulation (EC) No 765/2008
 - provides a legal harmonised framework for the provision of accreditation services across Europe
- Understanding the intent of the regulation and the framework it creates helps us to separate different types of certification.

L 218/20		EN	Official Journal of the European Union	13.8.2008
REGULATION (EC) No 765/2008 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 9 July 2008 setting out the requirements for accreditation and market surveillance relating to the marketing of products and repealing Regulation (EC) No 339/93 (Text with EEA relevance)				
<p>THE EUROPEAN PARLIAMENT AND THE COUNCIL OF THE EUROPEAN UNION,</p> <p>Having regard to the Treaty establishing the European Community, and in particular Articles 95 and 133 thereof,</p> <p>Having regard to the proposal from the Commission,</p> <p>Having regard to the opinion of the European Economic and Social Committee (1),</p> <p>After consulting the Committee of the Regions,</p> <p>Acting in accordance with the procedure laid down in Article 251 of the Treaty (2),</p> <p>Whereas:</p> <p>(1) It is necessary to ensure that products benefiting from the free movement of goods within the Community fulfil requirements providing a high level of protection of public interests such as health and safety in general, health and safety at the workplace, protection of consumers, protection of the environment and security, while ensuring that the free movement of products is not restricted to any extent greater than that which is allowed under Community harmonisation legislation or any other relevant Community rules. Provision should, therefore, be made for rules on accreditation, market surveillance, controls of products from third countries and the CE marking.</p> <p>(2) It is necessary to establish an overall framework of rules and principles in relation to accreditation and market surveillance. That framework should not affect the substantive rules of existing legislation setting out the provisions to be observed for the purpose of protecting public interests such as health, safety and protection of consumers and of the environment, but should aim at enhancing their operation.</p>	<p>(3) This Regulation should be seen as complementary to Decision No 765/2008/EC of the European Parliament and of the Council of 9 July 2008 on a common framework for the marketing of products (3).</p> <p>(4) It is very difficult to adopt Community legislation for every product which exists or which may be developed; there is a need for a broad-based, legislative framework of a horizontal nature to deal with such products, to cover lacunae, in particular pending revision of existing specific legislation, and to complement provisions in existing or future specific legislation, in particular with a view to ensuring a high level of protection of health, safety, the environment and consumer, as required by Article 95 of the Treaty.</p> <p>(5) The framework for market surveillance established by this Regulation should complement and strengthen existing provisions in Community harmonisation legislation relating to market surveillance and the enforcement of such provisions. However, in accordance with the principle of <i>lex specialis</i>, this Regulation should apply only in so far as there are no specific provisions with the same objective, nature or effect in other existing or future rules of Community harmonisation legislation. Examples can be found in the following sectors: drug precursors, medical devices, medicinal products for human and veterinary use, motor vehicles and aviation. The corresponding provisions of this Regulation should not therefore apply in the areas covered by such specific provisions.</p> <p>(6) Directive 2001/95/EC of the European Parliament and of the Council of 3 December 2001 on general product safety (4) established rules to ensure the safety of consumer products. Market surveillance authorities should have the possibility of taking the more specific measures available to them under that Directive.</p> <p>(7) However, in order to achieve a higher level of safety for consumer products, the market surveillance mechanisms provided for in Directive 2001/95/EC should be reinforced as regards products presenting a serious risk, in accordance with the principles established by this Regulation. Directive 2001/95/EC should therefore be amended accordingly.</p>			
<p>(1) OJ C 120, 16.5.2008, p. 1.</p> <p>(2) Opinion of the European Parliament of 21 February 2008 (not yet published in the Official Journal) and Council Decision of 23 June 2008.</p>		<p>(3) See page 82 of this Official Journal.</p> <p>(4) OJ L 31, 15.1.2002, p. 4.</p>		



Regulation 765/2008

- Under Regulation 765/2008, the main differences between accreditation and certification are that:
 - accreditation will operate within a legal framework.
 - accreditation, when carried out against the recognised harmonised standards, is regarded as a public authority.
 - accreditation operates on a not-for-profit basis and is completely independent from commercial motivations.
 - accreditation is independent and impartial.
 - Accreditation Bodies (ABs) are not involved in conformity assessment activities i.e. they do not issue certification certificates



European co-operation for Accreditation (EA):

- Is an association of the national ABs, its purpose is to:
 - Provide Europe with an effective, reliable accreditation infrastructure
 - Develop accreditation criteria and guidelines supporting harmonisation of practices
 - Operate a sound, robust, reliable peer evaluation process
 - Ensure equivalence of accreditation and equal reliability of accredited results
 - Cooperate with the European Commission and other European and international stakeholders
- Within EU regulation EC 765/2008:
 - EA has been appointed by the EU to ensure equivalence, peer evaluation and monitoring of ABs

www.european-accreditation.org

What about world-wide equivalence?

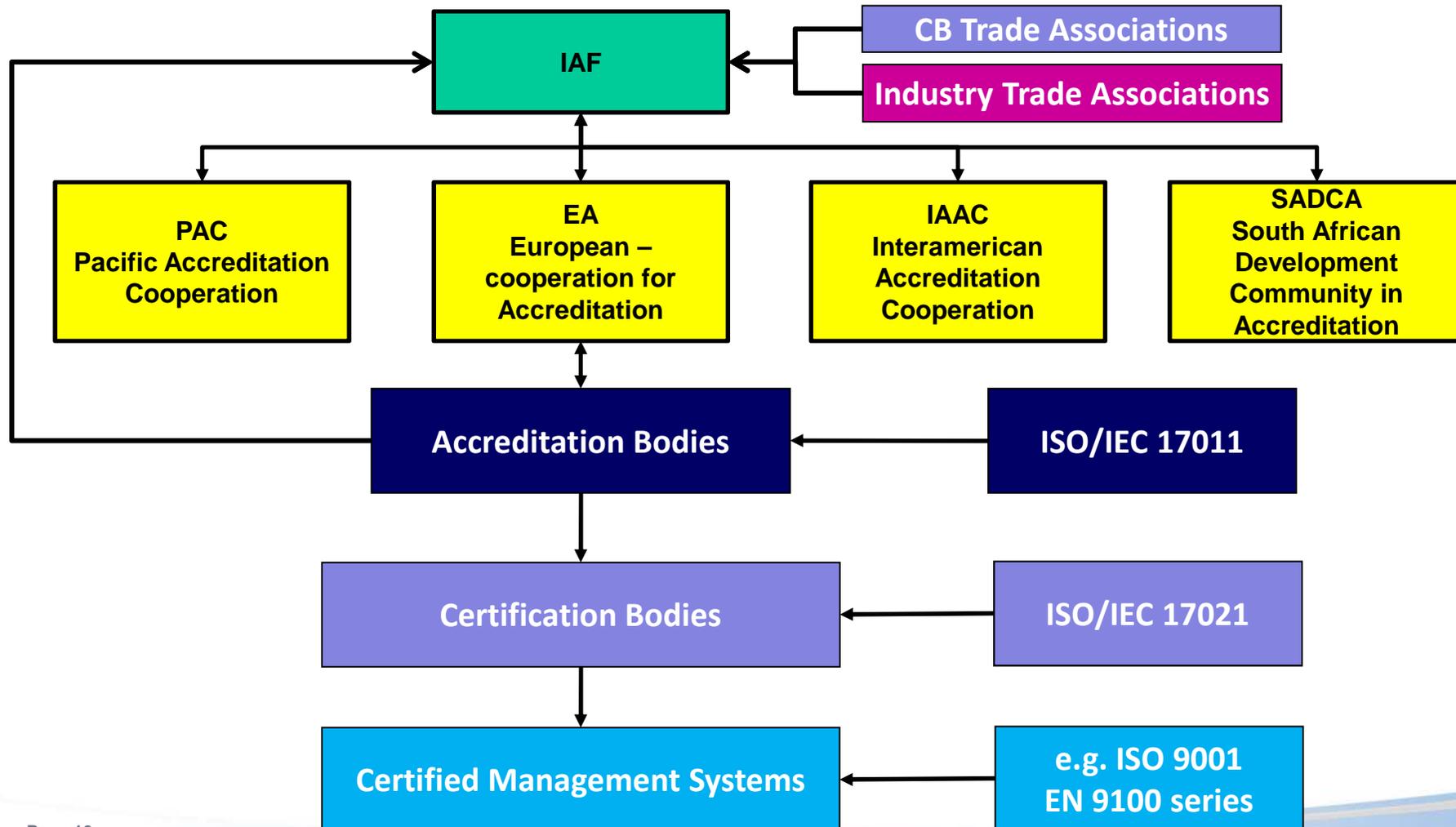
- The International Accreditation Forum (IAF) is similar to EA but provides a world-wide framework for equivalence.
- The IAF (www.iaf.nu/):
 - Is the world association of Conformity Assessment Accreditation Bodies and other bodies interested in conformity assessment in the fields of management systems, products, services, personnel and other similar programmes of conformity assessment.
 - Its primary function is to develop a single worldwide program of conformity assessment which reduces risk for business and its customers by assuring them that accredited certificates may be relied upon.
- EA is a regional member of the IAF and is classed as a Special Recognition Organisation



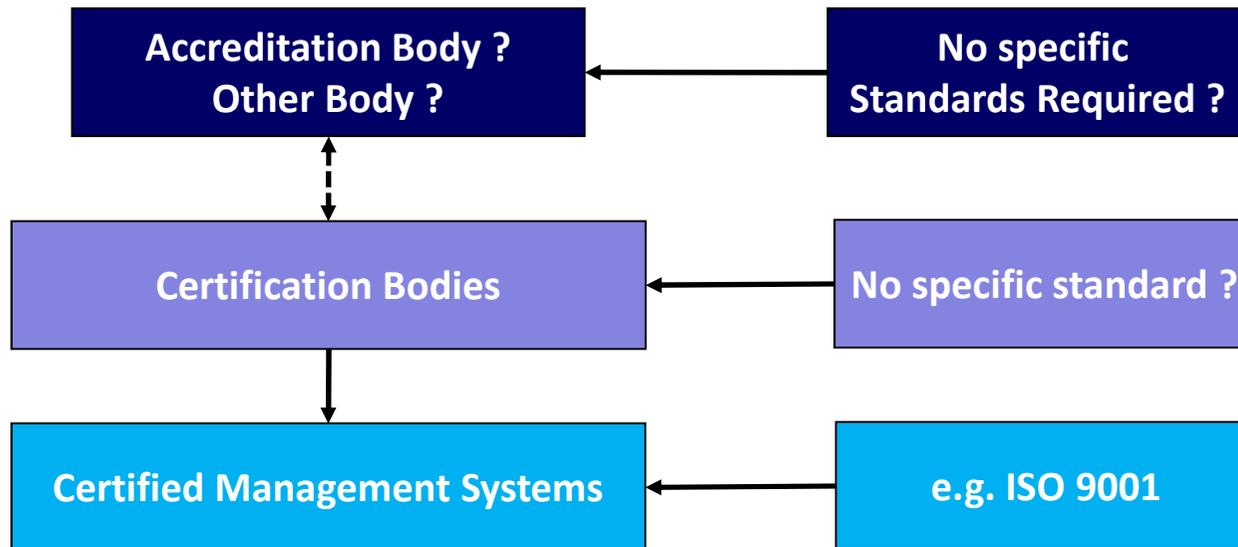
How do the EA and IAF ensure world-wide equivalence?

- Both the EA and IAF use a process that involves a multilateral agreement (MLA) between participating ABs
- Multilateral Agreements (MLAs) create confidence in, and acceptance of, accredited certifications, inspections and test reports, eliminating the need for suppliers to be certified in each country where they sell their products or services
- Each signatory is subject to routine rigorous evaluations by peer evaluation teams in order to verify continuing compliance with the international standard for accreditation bodies (ISO/IEC 17011)
- MLA Signatories and the accreditations they grant are internationally recognized through the EA and IAF (and ILAC for Laboratories)

Accredited Certification Framework – Management Systems



Certification Without the Accreditation Framework



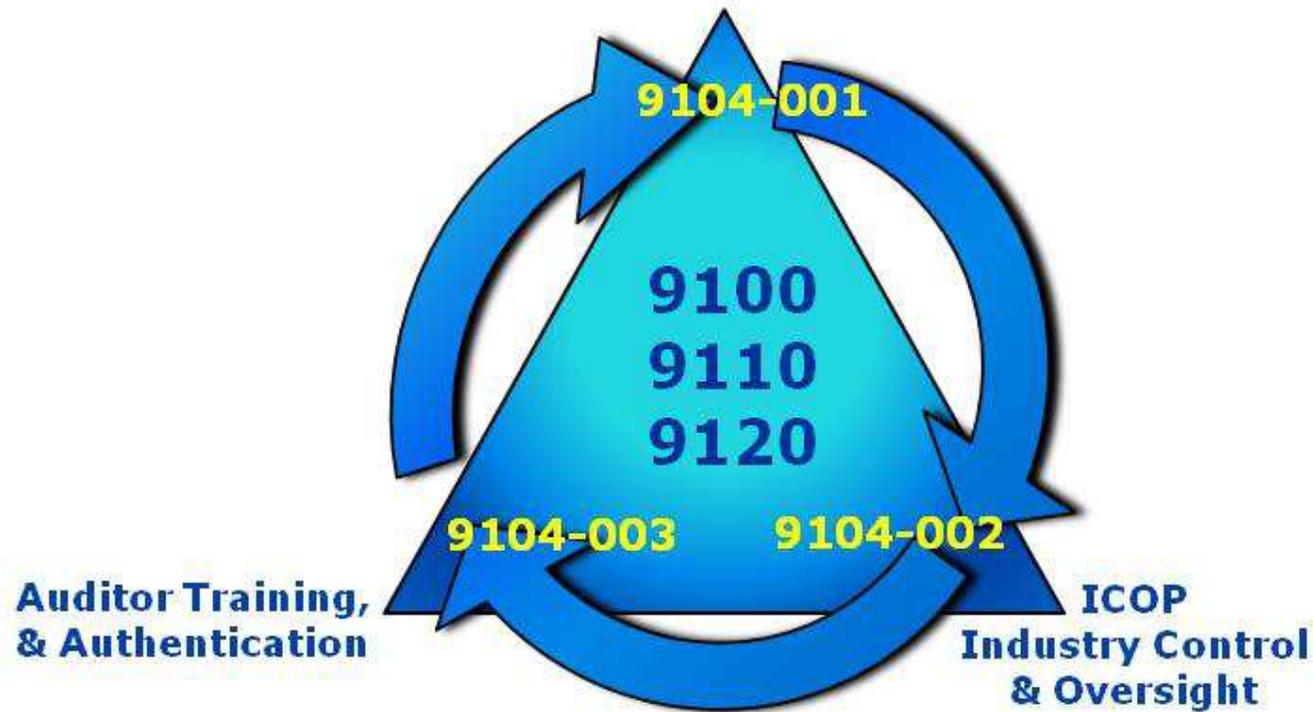
Certification - The Reality

- There is usually no specific requirement or law that requires certification schemes or certification bodies to be accredited or defines what that accreditation is based on
- Anyone can set up an Accreditation Body and / or a Certification Body and issue certification.
- Please be aware of the difference and utilise the global accreditation framework provided by the IAF and EA



The Accredited IAQG ICOP Certification Scheme

ICOP Management Process



ICOP Certification Scheme: ROBUST - RECOGNISED - VALUED

Questions



OASIS Demonstrations:

Participating AB's on OASIS IAF MLA AB's Check



On-Line Supplier Information System (OASIS)



INTERNATIONAL AEROSPACE QUALITY GROUP
Online Aerospace Supplier Information System

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Welcome to OASIS, the IAQG Online Aerospace Supplier Information System

New User

[Register to Get Access](#)

Registered User Login

User ID

Password

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The International Aerospace Quality Group (IAQG) mission is to implement initiatives that make significant improvements in quality and reductions in cost throughout the value stream by establishing and maintaining dynamic cooperation, based on trust, between international aerospace companies.

- [Click here to access IAQG main website.](#)
- [IAQG Sanctioned Aerospace Auditor Transition Training Support Material](#)
- [IAQG Aerospace Auditor Transition Training Notice of Deployment](#)

9100/9110/9120:2009 Transition Requirements Update:

Congratulations to all certified organizations that successfully completed transition to the 9100/9110/9120:2009 version of our Aviation, Space & Defense Quality Management System standards. Successful transition indicates that your organization has implemented conforming and effective quality management system processes and is focused on Quality, Continual Improvement and exceeding Customer expectations.

As a reminder:

- There will be no 9100/9110/9120:2009 transition audits after 01 Jan 2013. Failure to complete the on-site upgrade audit activity to the 9100/9110/9120:2009 AQMS standards by 01 Jan 2013 shall result in certificate withdrawal from OASIS. Should an organization's certificate be withdrawn then the initial certification process must be completed before a new certificate can be issued.

The Other Party Management Team (OPMT) will continue to work with all stakeholders by communicating lessons learned and status progress as we strive to meet all transition requirements.

OASIS Feedback - "Using OASIS to Drive Improvement":

The International Aerospace Quality Group (IAQG) Other Party Management Team (OPMT) would like to remind OASIS users that we have established a robust "Feedback" process within this database that can be used to provide feedback directly to Certification Bodies (CBs). We encourage stakeholders to utilize this function when performance issues arise or if clarification regarding certification is needed.

OASIS feedback process can be used to communicate the following:

- Awareness Notification
- Considerations for Future Audits
- Data Question or Correction
- Feedback About the Supplier
- General Performance Alert

9104-001 Has Been Published - Transition Requirements Established:

The IAQG Other Party Management (OPMT) is pleased to announce that the 9104-001 "Requirements for Aviation, Space, and Defense Quality Management System Certification Programs" standard has been published in Europe as prEN9104-001 on 18 Jan 2012. It will be published in the Americas as AS9104/1 by 31 Jan 2012. Publication in Asia Pacific as SJAC 9104/1 will occur once translation activities are completed.

Transition rules to this new standard have been established via the [Supplement Rules Document \(SR002 - Dated 24 May 2012\)](#). These rules provide transition requirements and target dates for all stakeholders (e.g., Accreditation Bodies, Certification Bodies, Certified Organizations). Transition will be complete once accredited Certification Bodies have been re-accredited to the new standard. Certification Bodies will be contacting their clients to implement required changes.

[Certification Structure Guidance Materials and Complex Certification Structure Review Requirements](#)

The Other Party Management Team (OPMT) will continue to work with all stakeholders by communicating lessons learned and progress as we strive to meet all transition requirements.

www.iaqg.org/oasis

Page 22



OASIS – Main Screen

	INTERNATIONAL AEROSPACE QUALITY GROUP Online Aerospace Supplier Information System	Log-Out	Home	About Us	Contact Us
		Edit Login	Edit Profile	Edit Address	Help/Guidance

Data Search	Hello Ian F - User
Change Summary	Welcome to International Aerospace Quality Group - Online Aerospace Supplier Information System (IAQG-OASIS).
My Watch List	If you are working in the aerospace industry, involved in aerospace supplier selection and surveillance, this is your reliable source for aerospace supplier certification and registration data.
My Email Notification	This online resource contains a list of suppliers who are certified / registered under the IAQG rules to be in compliance with the aerospace quality management system requirements (9100 series). This resource also contains all bodies involved in the process (i.e. National Accreditation Bodies, Certification Bodies and Authenticated Aerospace Experienced Auditors).
Feedback For Certification & Accreditation Bodies (CB/AB)	
IAQG Member Companies	Disclaimer Privacy Policy Terms of Use
National Aerospace Industry Associations (NAIA)	Use the navigation menu on the left. Personal information can be seen or modified using the menu on top.
National Accreditation Bodies (NAB)	Important Modifications: A summary of the past changes and update communications to affected users are available.
Certification Bodies (CB)	
Auditor Authentication Bodies (AAB)	
Auditors (AEA/non AEA)	
Training Provider Approval Bodies (TPAB)	
Approved Training Providers (ATP)	
Certified Suppliers Directory	
Supply Chain Management HandBook (SCMH)	

OASIS – Accreditation Bodies



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Online Aerospace Supplier Information System

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- Change Summary
- My Watch List
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- Feedback For Certification & Accreditation Bodies (CB/AB)
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Important Modifications:
A summary of the [past changes](#) and [update communications](#) to affected users are available.

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OASIS – Accreditation Bodies



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- National Aerospace Industry Associations (NAIA)
- National Accreditation Bodies (NAB)**
- Certification Bodies (CB)
- Auditor Authentication Bodies (AAB)
- Auditors (AEA/non AEA)
- Training Provider Approval Bodies (TPAB)
- Approved Training Providers (ATP)
- Certified Suppliers Directory
- Supply Chain Management HandBook (SCMH)

National Accreditation Body

Click organization name for details.

Organization	Location
ACCREDIA	Milano (MI), Italy
ANAB	Milwaukee, WI United States
BMWFI	Vienna, Austria
COFRAC	Paris, France
CSOC - Certification Structure Oversight Committee	IAQG OPMT Committee, United Kingdom
DAkkS - German Accreditation Body	Frankfurt am Main, Germany
Demonstration AB	Sometown, AK United States
ENAC	Madrid, Spain
INMETRO	Rio Comprido, Brazil
JAB	Shinagawa-ku, Tokyo, Japan
Swiss Accreditation Service SAS	Bern-Wabern, Switzerland
UKAS	Feltham Middlesex, United Kingdom

Click to get specific details

Lists all participating ABs in OASIS

Page 25

OASIS – Accreditation Bodies

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- Change Summary
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Organization	Location
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ANAB	Milwaukee, WI United States
BMWFI	Vienna, Austria
COFRAC	Paris, France
CSOC - Certification Structure Oversight Committee	IAQG OPMT Committee, United Kingdom
DAkKS - German Accreditation Body	Frankfurt am Main, Germany
Demonstration AB	Sometown, AK United States
ENAC	Madrid, Spain
INMETRO	Rio Comprido, Brazil
JAB	Shinagawa-ku, Tokyo, Japan
Swiss Accreditation Service SAS	Bern-Wabern, Switzerland
UKAS	Feltham Middlesex, United Kingdom

Click to get specific details

Lists all participating ABs in OASIS

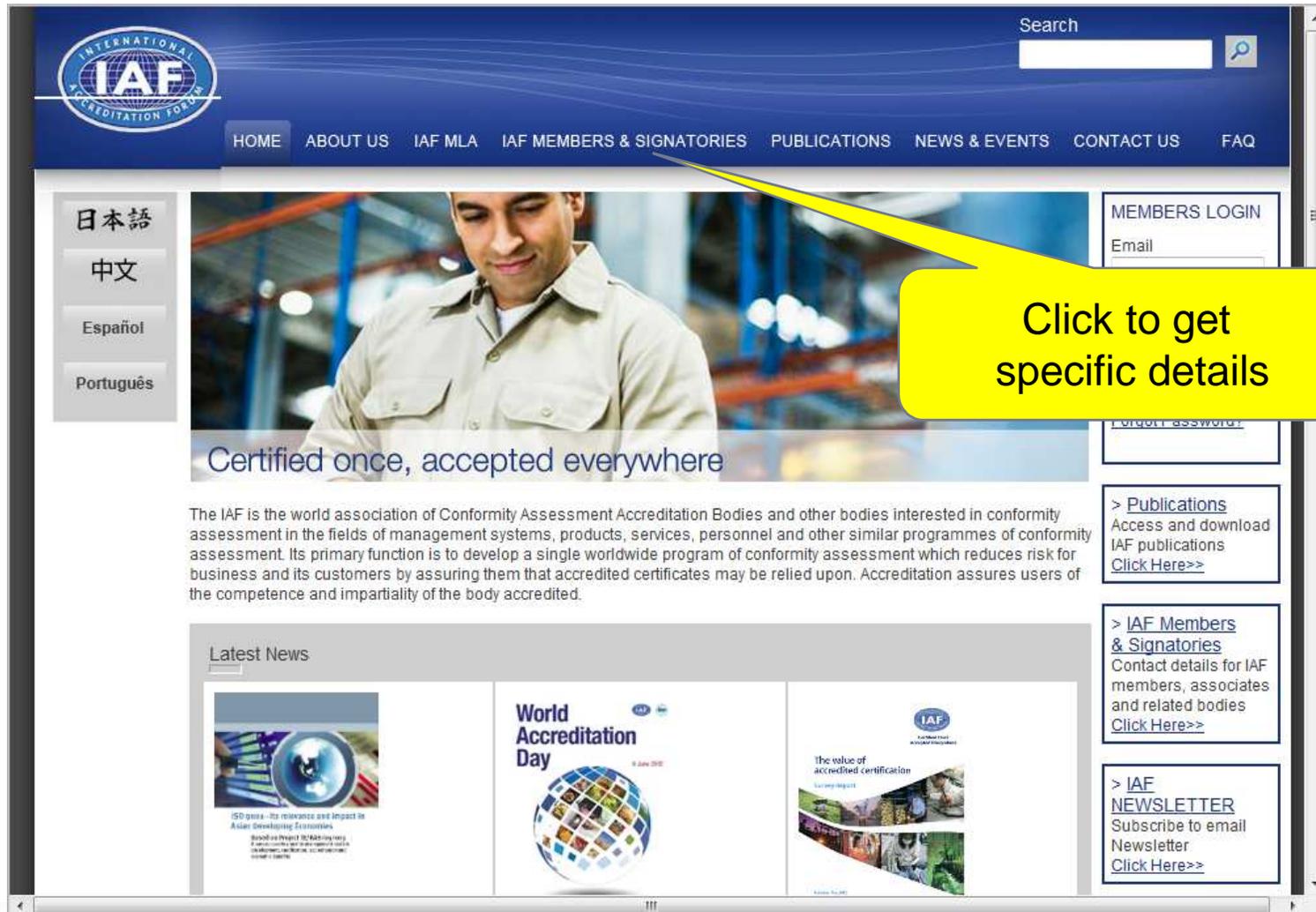
Page 26

OASIS – Accreditation Bodies - DAkks

		INTERNATIONAL AEROSPACE QUALITY GROUP Online Aerospace Supplier Information System		Log-Out Edit Login	Home Edit Profile	About Us Edit Address	Contact Us Help/Guidance
Data Search		National Accreditation Body Details					
Change Summary My Watch List My Email Notification Feedback For Certification & Accreditation Bodies (CB/AB) IAQG Member Companies National Aerospace Industry Associations (NAIA) National Accreditation Bodies (NAB) Certification Bodies (CB) Auditor Authentication Bodies (AAB) Auditors (AEA/non AEA) Training Provider Approval Bodies (TPAB) Approved Training Providers (ATP) Certified Suppliers Directory Supply Chain Management HandBook (SCMH)		DAkks - German Accreditation Body Gartenstrasse 6 Frankfurt am Main, D60594, Germany Phone: 49 69-6109-4311 Fax: 49 69-6109-4344 Email: peter.hissnauer@dakks.de Web Address: http://www.dakks.de Contact Name: Peter Hissnauer Original ICOP Approval Date: 07/26/2002 9104-1 Approval Date: 06/06/2012					
		Return					

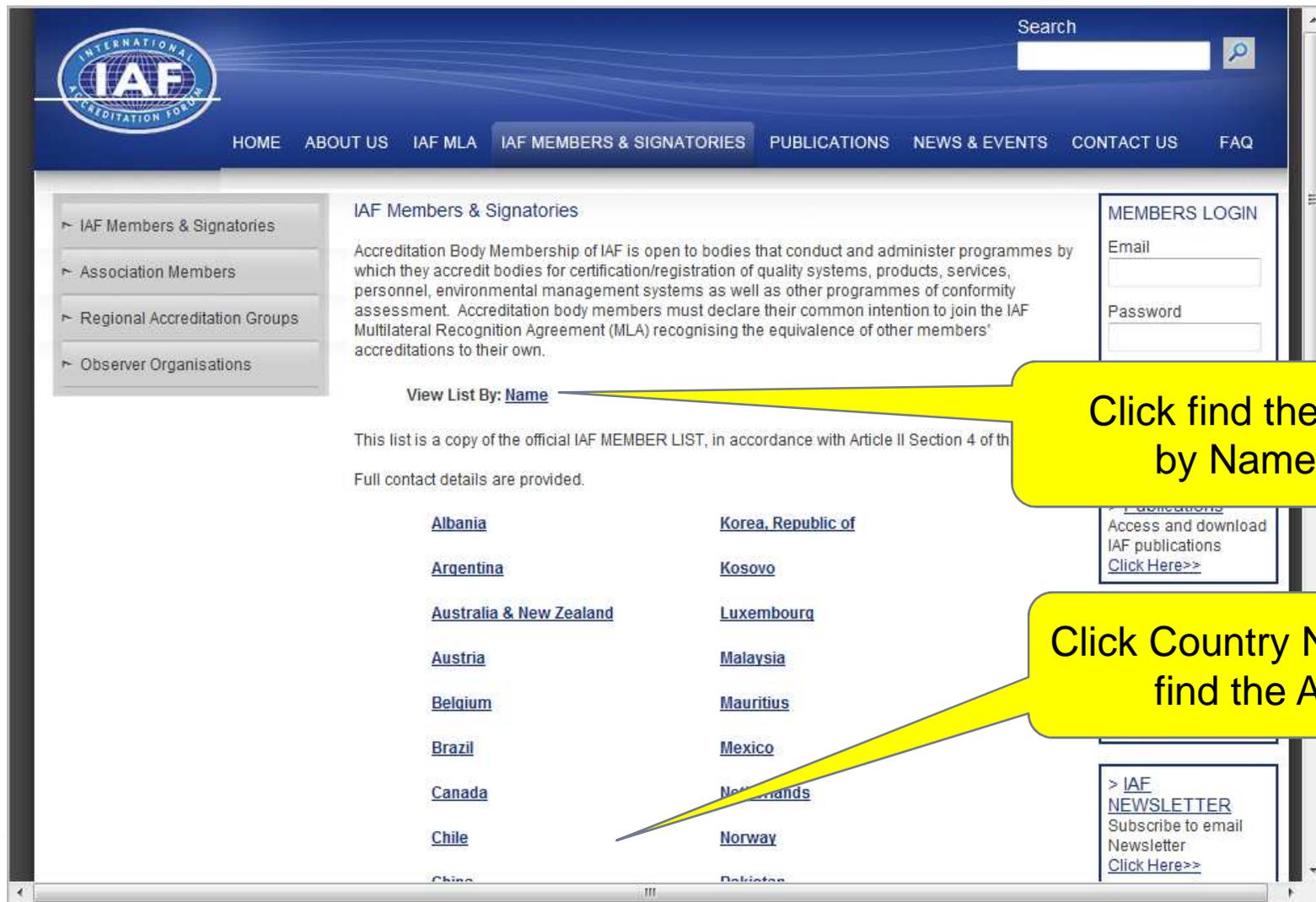
International Accreditation Forum (IAF)

www.iaf.nu



The screenshot shows the IAF website interface. At the top left is the IAF logo. A navigation menu includes: HOME, ABOUT US, IAF MLA, IAF MEMBERS & SIGNATORIES, PUBLICATIONS, NEWS & EVENTS, CONTACT US, and FAQ. A search bar is located at the top right. On the left side, there are language selection buttons for 日本語, 中文, Español, and Português. The main content area features a large image of a man in a light-colored shirt with the text "Certified once, accepted everywhere". Below this image is a paragraph describing the IAF's role as the world association of Conformity Assessment Accreditation Bodies. To the right of the main content, there are several boxes: "MEMBERS LOGIN" with an email field, a "Publications" section with a "Click Here>>" link, an "IAF Members & Signatories" section with a "Click Here>>" link, and an "IAF NEWSLETTER" section with a "Click Here>>" link. A yellow callout box with the text "Click to get specific details" points to the "IAF MEMBERS & SIGNATORIES" menu item.

International Accreditation Forum (IAF)



INTERNATIONAL ACCREDITATION FORUM

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IAF Members & Signatories

IAF Members & Signatories

- IAF Members & Signatories
- Association Members
- Regional Accreditation Groups
- Observer Organisations

MEMBERS LOGIN

Email

Password

View List By: [Name](#)

This list is a copy of the official IAF MEMBER LIST, in accordance with Article II Section 4 of the IAF Multilateral Recognition Agreement (MLA) recognising the equivalence of other members' accreditations to their own.

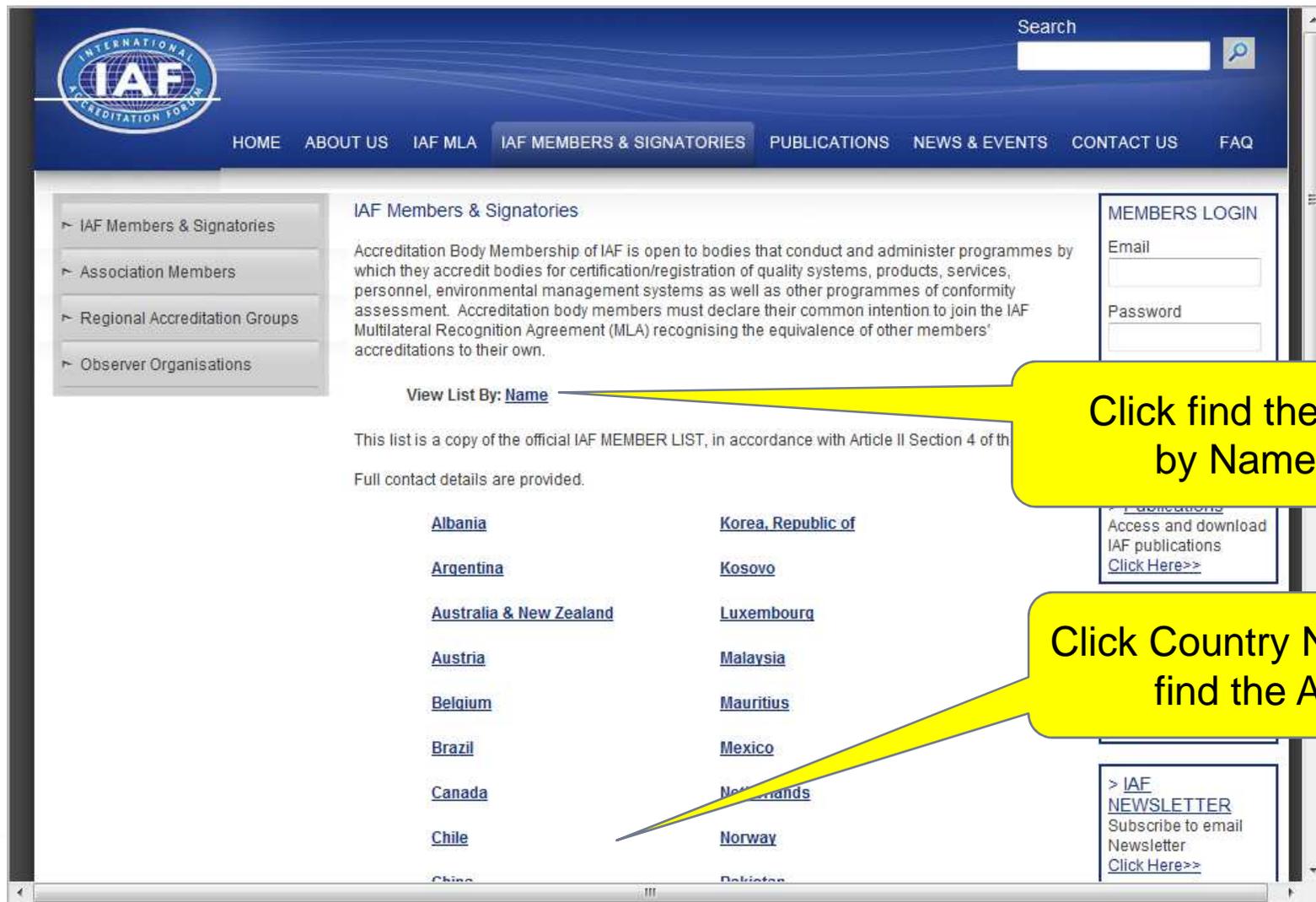
Full contact details are provided.

Albania	Korea, Republic of
Argentina	Kosovo
Australia & New Zealand	Luxembourg
Austria	Malaysia
Belgium	Mauritius
Brazil	Mexico
Canada	Netherlands
Chile	Norway
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International Accreditation Forum (IAF)



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IAF Members & Signatories

Accreditation Body Membership of IAF is open to bodies that conduct and administer programmes by which they accredit bodies for certification/registration of quality systems, products, services, personnel, environmental management systems as well as other programmes of conformity assessment. Accreditation body members must declare their common intention to join the IAF Multilateral Recognition Agreement (MLA) recognising the equivalence of other members' accreditations to their own.

View List By: [Name](#)

This list is a copy of the official IAF MEMBER LIST, in accordance with Article II Section 4 of the IAF Statute. Full contact details are provided.

Albania	Korea, Republic of
Argentina	Kosovo
Australia & New Zealand	Luxembourg
Austria	Malaysia
Belgium	Mauritius
Brazil	Mexico
Canada	Netherlands
Chile	Norway
China	Poland

MEMBERS LOGIN

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Publications

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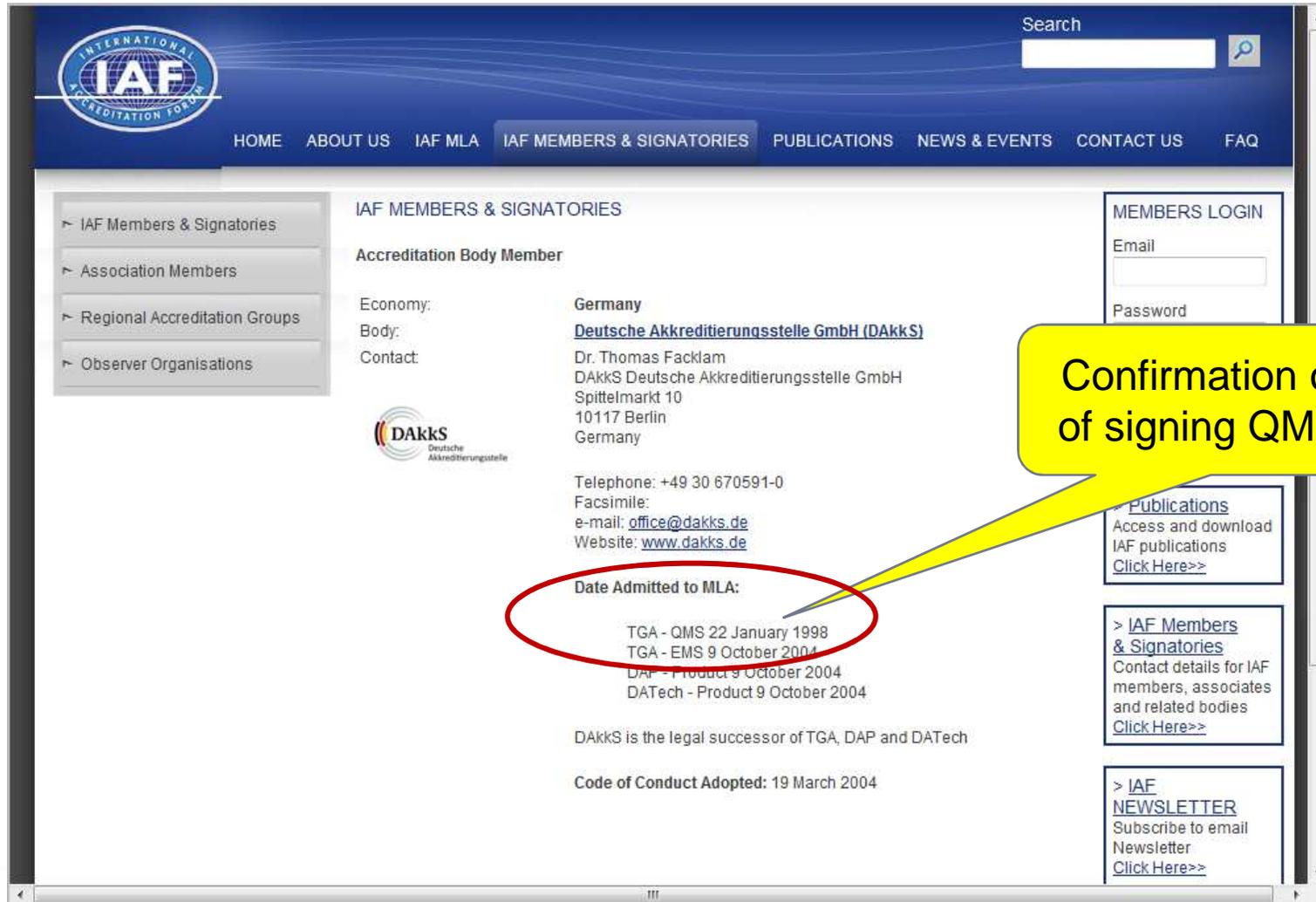
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International Accreditation Forum (IAF) – DAkkS



The screenshot shows the IAF website's 'IAF MEMBERS & SIGNATORIES' page. The page features a navigation menu with 'HOME', 'ABOUT US', 'IAF MLA', 'IAF MEMBERS & SIGNATORIES', 'PUBLICATIONS', 'NEWS & EVENTS', 'CONTACT US', and 'FAQ'. A search bar is located in the top right corner. On the left side, there is a sidebar with a tree view containing 'IAF Members & Signatories', 'Association Members', 'Regional Accreditation Groups', and 'Observer Organisations'. The main content area is titled 'IAF MEMBERS & SIGNATORIES' and 'Accreditation Body Member'. It lists the following information for DAkkS:

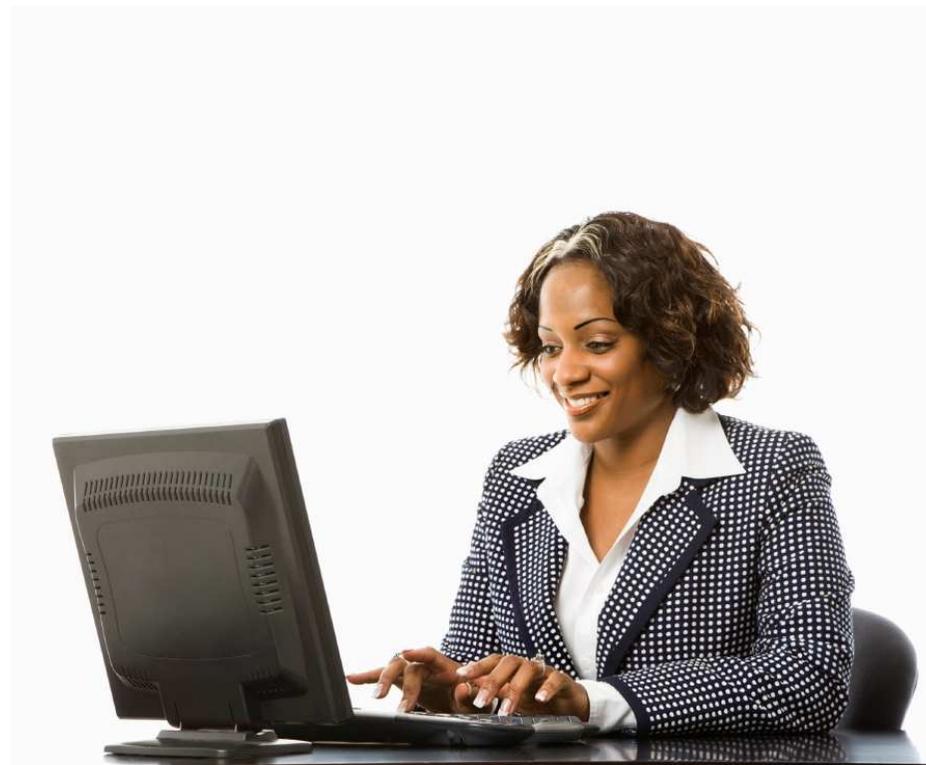
- Economy: **Germany**
- Body: **Deutsche Akkreditierungsstelle GmbH (DAkkS)**
- Contact: Dr. Thomas Facklam, DAkkS Deutsche Akkreditierungsstelle GmbH, Spittelmarkt 10, 10117 Berlin, Germany
- Telephone: +49 30 670591-0
- Facsimile:
- e-mail: office@dakks.de
- Website: www.dakks.de
- Date Admitted to MLA:**
 - TGA - QMS 22 January 1998
 - TGA - EMS 9 October 2004
 - DAP - Product 9 October 2004
 - DATech - Product 9 October 2004

Below this information, it states: 'DAkkS is the legal successor of TGA, DAP and DATech' and 'Code of Conduct Adopted: 19 March 2004'. On the right side, there is a 'MEMBERS LOGIN' section with fields for 'Email' and 'Password'. Below the login section are three boxes: 'Publications' (Access and download IAF publications, Click Here>>), '> IAF Members & Signatories' (Contact details for IAF members, associates and related bodies, Click Here>>), and '> IAF NEWSLETTER' (Subscribe to email Newsletter, Click Here>>). A yellow callout bubble points to the 'Date Admitted to MLA' section with the text 'Confirmation of date of signing QMS MLA'. A red oval highlights the 'Date Admitted to MLA' text.

Confirmation of date of signing QMS MLA



OASIS Demonstrations: Independent and Systematic Verification



OASIS – Certified Supplier Directory



INTERNATIONAL AEROSPACE QUALITY GROUP
Online Aerospace Supplier Information System

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Data Search

- Change Summary
- My Watch List
- My Email Notification
- Feedback For Certification & Accreditation Bodies (CB/AB)
- IAQG Member Companies
- National Aerospace Industry Associations (NAIA)
- National Accreditation Bodies (NAB)
- Certification Bodies (CB)
- Auditor Authentication Bodies (AAB)
- Auditors (AEA/non AEA)
- Training Provider Approval Bodies (TPAB)
- Approved Training Providers (ATP)
- Certified Suppliers Directory
- Supply Chain Management HandBook (SCMH)

Hello Ian F - User

Welcome to International Aerospace Quality Group - Online Aerospace Supplier Information System (IAQG-OASIS).

If you are working in the aerospace industry, involved in aerospace supplier selection and surveillance, this is your reliable source for aerospace supplier certification and registration data.

This online resource contains a list of suppliers who are certified / registered under the IAQG rules to be in compliance with the aerospace quality management system requirements (9100 series). This resource also contains all bodies involved in the process (i.e. National Accreditation Bodies, Certification Bodies and Authenticated Aerospace Experienced Auditors).

Use the navigation menu on the left. Personal information can be seen or modified using the menu on top.

Important Modifications:
A summary of the [past changes](#) and [update communications](#) to affected users are available.



[Disclaimer](#) [Privacy Policy](#) [Terms of Use](#)

Click to access information

Page 33

OASIS – Certified Supplier Directory - Search

INTERNATIONAL AEROSPACE QUALITY GROUP
Online Aerospace Supplier Information System

[Log-Out](#) [Home](#) [About Us](#) [Contact Us](#)
[Edit Login](#) [Edit Profile](#) [Edit Address](#) [Help/Guidance](#)

Data Search

- Change Summary
- My Watch List
- My Email Notification
- Feedback For Certification & Accreditation Bodies (CB/AB)
- IAQG Member Companies
- National Aerospace Industry Associations (NAIA)
- National Accreditation Bodies (NAB)
- Certification Bodies (CB)
- Auditor Authentication Bodies (AAB)
- Auditors (AEA/non AEA)
- Training Provider Approval Bodies (TPAB)
- Approved Training Providers (ATP)
- Certified Suppliers Directory
- Supply Chain Management HandBook (SCMH)

Certified Supplier Directory

Supplier Search

* Leave fields blank to find all suppliers.

Starts With Contains

Name: **Sector/Country:** <ALL>

Cert Number: **Province:** <ALL>

Supplier OIN:

CB: <ALL>

Standard(s)			
	9100 Series	9110 Series	9120 Series
Based on ISO 9001:2000	<input type="checkbox"/> AS9100:A/S1 AS9100:B JISQ9100:2001/S1 JISQ9100:2004 EN9100:2003/S1 NBR15100:2002/S1 EN9100:P2/S1 NBR15100:2004	<input type="checkbox"/> EN9110:P2/S1 AS9110 EN9110:1EN EN9110:2005	<input type="checkbox"/> EN9120:1EN EN9120:2005 EN9120:P2/S1 AS9120
Based on ISO 9001:2008	<input type="checkbox"/> AS9100:C JISQ9100:2009 EN9100:2009 NBR15100:2009	<input checked="" type="checkbox"/> EN9110:2009 AS9110:A AS9110:B	<input type="checkbox"/> EN9120:2009 AS9120:A

Sort By: Supplier Name **Sort Order:** Ascending **Rows per page:** 30

This search will return suppliers with certificates that are currently valid or that have expired within the last thirteen weeks. Certification Structure Type and Central Office data will only apply to entries published in OASIS after 2 Feb 2012, for standards based on ISO 9001:2008.

Enter search parameters or leave blank for all suppliers

Choose certification standard or leave blank for all standards

OASIS – Certified Supplier Directory - Results

INTERNATIONAL AEROSPACE QUALITY GROUP
Online Aerospace Supplier Information System

Log-Out Home About Us Contact Us
Edit Login Edit Profile Edit Address Help/Guidance

Data Search

- Change Summary
- My Watch List
- My Email Notification
- Feedback For Certification & Accreditation Bodies (CB/AB)
- IAQG Member Companies
- National Aerospace Industry Associations (NAIA)
- National Accreditation Bodies (NAB)
- Certification Bodies (CB)
- Auditor Authentication Bodies (AAB)
- Auditors (AEA/non AEA)
- Training Provider Approval Bodies (TPAB)
- Approved Training Providers (ATP)
- Certified Suppliers Directory
- Supply Chain Management HandBook (SCMH)

Certified Supplier Directory

Supplier Search

* Leave fields blank to find all suppliers.

Starts With Contains

Name: **Sector/Country:** <ALL>

Cert Number: **Province:** <ALL>

Supplier OIN:

CB: <ALL>

	9100 Series	9110 Series	9120 Series
Based on ISO 9001:2000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	AS9100:A/S1 AS9100:B JISQ9100:2001/S1 JISQ9100:2004 EN9100:2003/S1 NBR15100:2002/S1 EN9100:P2/S1 NBR15100:2004	EN9110:P2/S1 AS9110 EN9110:1EN EN9110:2005	EN9120:1EN EN9120:2005 EN9120:P2/S1 AS9120
Based on ISO 9001:2008	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	AS9100:C JISQ9100:2009 EN9100:2009 NBR15100:2009	EN9110:2009 AS9110:A AS9110:B	EN9120:2009 AS9120:A

Sort By: Sort Order: Rows per page:

This search will return suppliers with certificates that are currently valid or that have expired within the last thirteen weeks. Certification Structure Type and Central Office data will only apply to entries published in OASIS after 2 Feb 2012, for standards based on ISO 9001:2008.

Enter search parameters or leave blank for all suppliers

Choose certification standard or leave blank for all standards

OASIS – Certified Supplier Directory - Results



INTERNATIONAL AEROSPACE QUALITY GROUP
Online Aerospace Supplier Information System

[Log-Out](#) [Home](#) [About Us](#) [Contact Us](#)
[Edit Login](#) [Edit Profile](#) [Edit Address](#) [Help/Guidance](#)

Data Search

- Change Summary
- My Watch List
- My Email Notification
- Feedback For Certification & Accreditation Bodies (CB/AB)
- IAQG Member Companies
- National Aerospace Industry Associations (NAIA)
- National Accreditation Bodies (NAB)
- Certification Bodies (CB)
- Auditor Authentication Bodies (AAB)
- Auditors (AEA/non AEA)
- Training Provider Approval Bodies (TPAB)
- Approved Training Providers (ATP)
- Certified Suppliers Directory
- Supply Chain Management HandBook (SCMH)

Supplier Search Results

Click on a supplier link for additional information.

[New Search](#)

Supplier Name	Address	Cert Num	Standard Series	CB	Status	Structure Type	Central Office
Alitalia Compagnia Aerea Italiana S.p.a. <small>(OIN: 6132435563)</small>	Piazza Almerico da Schio Pal. RPU Roma, Italy	AS/20/11/S	9110 Series	RINA SERVICES S.p.A.	Certified	Single	Yes

Showing Supplier Site and Standard Series 1 of 1.

[New Search](#)

List of found suppliers
Click on link to see more

Summary Certification
information including Certification Body and status of certification

Page 36

OASIS – Certified Supplier Directory - Results



INTERNATIONAL AEROSPACE QUALITY GROUP
Online Aerospace Supplier Information System

Log-Out Home About Us Contact Us
Edit Login Edit Profile Edit Address Help/Guidance

Data Search

- Change Summary
- My Watch List
- My Email Notification
- Feedback For Certification & Accreditation Bodies (CB/AB)
- IAQG Member Companies
- National Aerospace Industry Associations (NAIA)
- National Accreditation Bodies (NAB)
- Certification Bodies (CB)
- Auditor Authentication Bodies (AAB)
- Auditors (AEA/non AEA)
- Training Provider Approval Bodies (TPAB)
- Approved Training Providers (ATP)
- Certified Suppliers Directory
- Supply Chain Management HandBook (SCMH)

Supplier Search Results
Click on a supplier link for additional information.

[New Search](#)

Supplier Name	Address	Cert Num	Standard Series	CB	Status	Structure Type	Central Office
Alitalia Compagnia Aerea Italiana S.p.a. (OIN: 6132435563)	Piazza Almerico da Schio Pal. RPU Roma, Italy	AS/20/11/S	9110 Series	RINA SERVICES S.p.A.	Certified	Single	Yes

Showing Supplier Site and Standard Series 1 of 1.

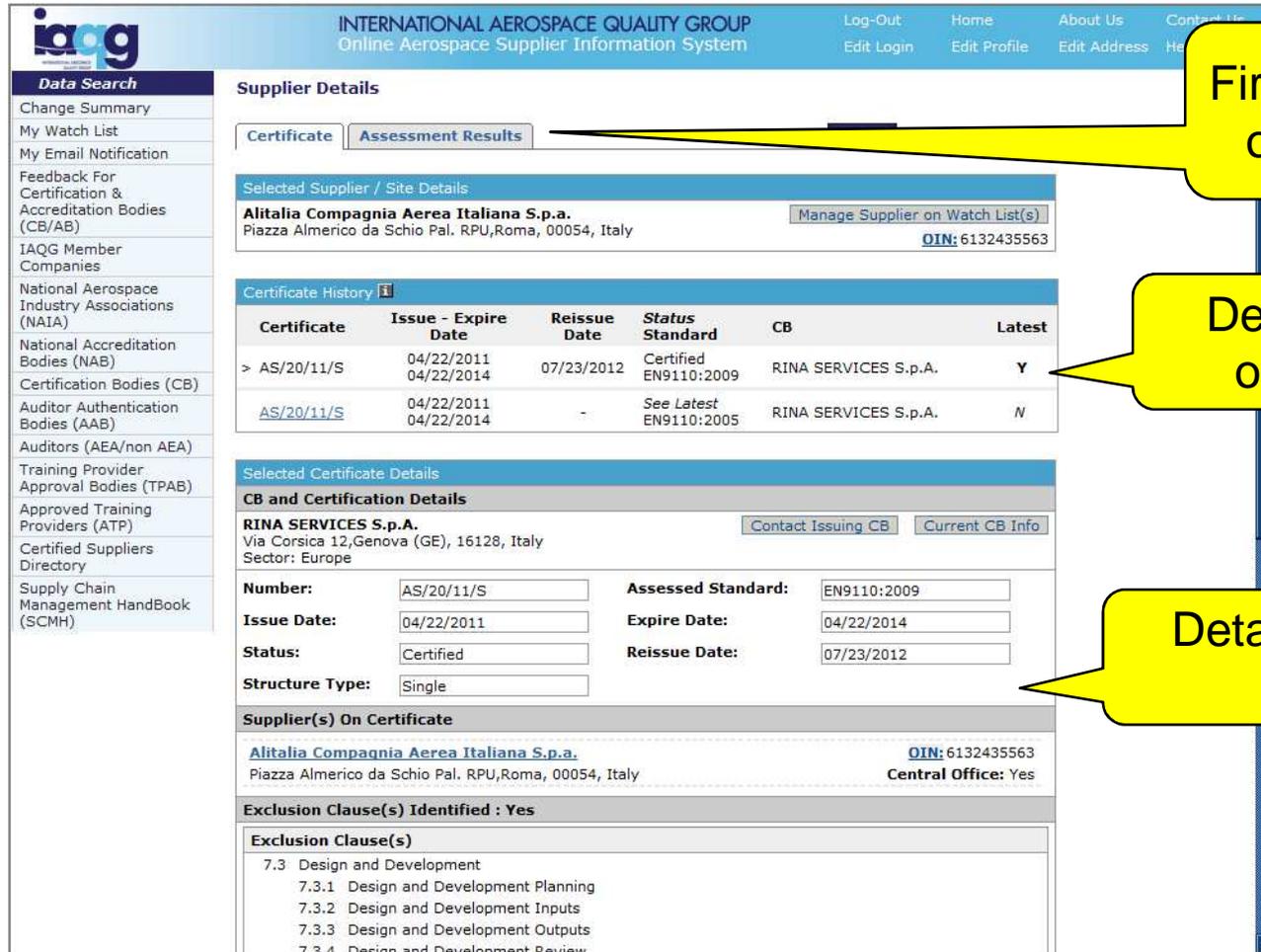
[New Search](#)

List of found suppliers
Click on link to see more

Summary Certification information including Certification Body and status of certification

Page 37

OASIS – Certified Supplier Directory – Details (p1)



INTERNATIONAL AEROSPACE QUALITY GROUP
Online Aerospace Supplier Information System

Log-Out Home About Us Contact Us
Edit Login Edit Profile Edit Address

Data Search
Change Summary
My Watch List
My Email Notification
Feedback For Certification & Accreditation Bodies (CB/AB)
IAQG Member Companies
National Aerospace Industry Associations (NAIA)
National Accreditation Bodies (NAB)
Certification Bodies (CB)
Auditor Authentication Bodies (AAB)
Auditors (AEA/non AEA)
Training Provider Approval Bodies (TPAB)
Approved Training Providers (ATP)
Certified Suppliers Directory
Supply Chain Management HandBook (SCMH)

Supplier Details

Certificate | **Assessment Results**

Selected Supplier / Site Details
Alitalia Compagnia Aerea Italiana S.p.a. [Manage Supplier on Watch List\(s\)](#)
Piazza Almerico da Schio Pal. RPU,Roma, 00054, Italy **OIN:** 6132435563

Certificate History

Certificate	Issue - Expire Date	Reissue Date	Status Standard	CB	Latest
> AS/20/11/S	04/22/2011 04/22/2014	07/23/2012	Certified EN9110:2009	RINA SERVICES S.p.A.	Y
AS/20/11/S	04/22/2011 04/22/2014	-	See Latest EN9110:2005	RINA SERVICES S.p.A.	N

Selected Certificate Details

CB and Certification Details
RINA SERVICES S.p.A. [Contact Issuing CB](#) [Current CB Info](#)
Via Corsica 12,Genova (GE), 16128, Italy
Sector: Europe

Number: AS/20/11/S **Assessed Standard:** EN9110:2009
Issue Date: 04/22/2011 **Expire Date:** 04/22/2014
Status: Certified **Reissue Date:** 07/23/2012
Structure Type: Single

Supplier(s) On Certificate
Alitalia Compagnia Aerea Italiana S.p.a. **OIN:** 6132435563
Piazza Almerico da Schio Pal. RPU,Roma, 00054, Italy **Central Office:** Yes

Exclusion Clause(s) Identified : Yes

Exclusion Clause(s)
7.3 Design and Development
7.3.1 Design and Development Planning
7.3.2 Design and Development Inputs
7.3.3 Design and Development Outputs
7.3.4 Design and Development Review

First tab gives details of the certification

Details of the history of the certification

Details of the current certification

OASIS – Certified Supplier Directory – Details (p2)



INTERNATIONAL AEROSPACE QUALITY GROUP
Online Aerospace Supplier Information System

Log-Out Home About Us Contact Us
 Edit Login Edit Profile Edit Address Help/Guidance

Data Search

- Change Summary
- My Watch List
- My Email Notification
- Feedback For Certification & Accreditation Bodies (CB/AB)
- IAQG Member Companies
- National Aerospace Industry Associations (NAIA)
- National Accreditation Bodies (NAB)
- Certification Bodies (CB)
- Auditor Authentication Bodies (AAB)
- Auditors (AEA/non AEA)
- Training Provider Approval Bodies (TPAB)
- Approved Training Providers (ATP)
- Certified Suppliers Directory
- Supply Chain Management HandBook (SCMH)

RINA SERVICES S.p.A. [Contact Issuing CB](#) [Current CB Info](#)

Via Corsica 12, Genova (GE), 16128, Italy
Sector: Europe

Number:	<input type="text" value="AS/20/11/S"/>	Assessed Standard:	<input type="text" value="EN9110:2009"/>
Issue Date:	<input type="text" value="04/22/2011"/>	Expire Date:	<input type="text" value="04/22/2014"/>
Status:	<input type="text" value="Certified"/>	Reissue Date:	<input type="text" value="07/23/2012"/>
Structure Type:	<input type="text" value="Single"/>		

Supplier(s) On Certificate

[Alitalia Compagnia Aerea Italiana S.p.a.](#) **OIN:** 6132435563

Piazza Almerico da Schio Pal. RPU, Roma, 00054, Italy **Central Office:** Yes

Exclusion Clause(s) Identified : Yes

Exclusion Clause(s)

- 7.3 Design and Development
 - 7.3.1 Design and Development Planning
 - 7.3.2 Design and Development Inputs
 - 7.3.3 Design and Development Outputs
 - 7.3.4 Design and Development Review
 - 7.3.5 Design and Development Verification
 - 7.3.6 Design and Development Validation
 - 7.3.6.1 Design and Development Verification and Validation Testing
 - 7.3.6.2 Design and Development Verification and Validation Documentation
 - 7.3.7 Control of Design and Development Changes

Certificate Scope

EROGAZIONE DI SERVIZI DI MANUTENZIONE E RIPARAZIONE DI AEROMOBILI DA TRASPORTO, COMPONENTI E MOTORI IN AMBITO CIVILE E MILITARE.

PROVISION OF MAINTENANCE AND REPAIR SERVICES RELATED TO TRANSPORT AIRCRAFTS, COMPONENTS AND ENGINES FOR THE CIVIL AND MILITARY SECTORS.

Printed Certificate

[\[View\]](#)

[Return](#)

Scope of the certification and any exclusions

Click to view the current Certificate

OASIS – Certified Supplier Directory – Certificate



Certification Body

Words show certification in accordance with EN 9104 to confirm link to the scheme

Accreditation Body

OASIS – Assessment Results – Request Access

INTERNATIONAL AEROSPACE QUALITY GROUP
Online Aerospace Supplier Information System

Log-Out Home About Us Contact Us
Edit Login Edit Profile

Data Search

- Change Summary
- My Watch List
- My Email Notification
- Feedback For Certification & Accreditation Bodies (CB/AB)
- IAQG Member Companies
- National Aerospace Industry Associations (NAIA)
- National Accreditation Bodies (NAB)
- Certification Bodies (CB)
- Auditor Authentication Bodies (AAB)
- Auditors (AEA/non AEA)
- Training Provider Approval Bodies (TPAB)
- Approved Training Providers (ATP)
- Certified Suppliers Directory
- Supply Chain Management HandBook (SCMH)

Supplier Details

Certificate **Assessment Results**

Selected Supplier / Site Details

Alitalia Compagnia Aerea Italiana S.p.a. [Manage Supplier on Watch List\(s\)](#)
Piazza Almerico da Schio Pal. RPU,Roma, 00054, Italy **OIN:** 6132435563

Assessment History

Associated Cert	Assessed In Audit	Audit End	Type / Standard	CB
> AS/20/11/S	Yes	05/11/2012	Surveillance EN9110:2009	RINA SERVICES S.p.A.
AS/20/11/S	Yes	03/03/2011	Initial EN9110:2005	RINA SERVICES S.p.A.

Selected Assessment Details

CB and Assessment Details

RINA SERVICES S.p.A. [Current CB Info](#)
Via Corsica 12,Genova (GE), 16128, Italy
Sector: Europe

Associated Certificate: AS/20/11/S **Assessed Standard:** EN9110:2009
Type: Surveillance **Audit End:** 05/11/2012
Structure Type: Single

Supplier(s)

Alitalia Compagnia Aerea Italiana S.p.a. [View Supplier](#)
Piazza Almerico da Schio Pal. RPU,Roma, 00054, Italy **OIN:** 6132435563
Assessed In Audit: Yes
Central Office: Yes

Assessment Results Summary and Scoring Data

Currently you do not have access to view this supplier's Assessment Details. Access to this information only be granted by the supplier's OASIS administrator.

If you want to request access, please use the contact information below to contact the supplier.

Alitalia Compagnia Aerea Italiana S.p.a.
Piazza Almerico da Schio Pal. RPU,Roma, 00054 Italy
(0039) 06-6563 ext 5578

[Return](#)

Click on Assessment Results Tab

Summary of audits and dates carried out

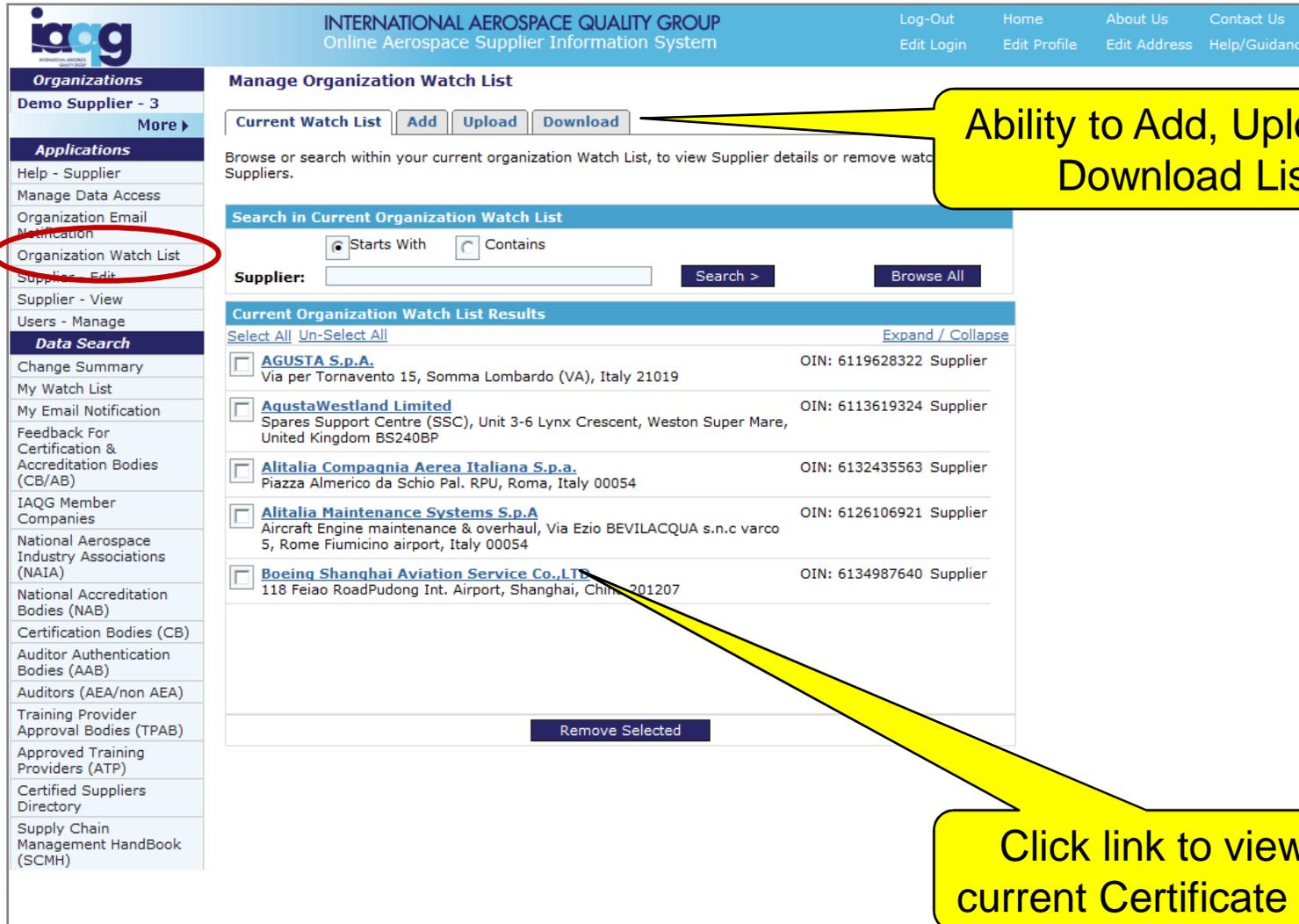
Click on link to request access to audit data



OASIS Demonstrations: Monitoring of Certificated Subcontractors



OASIS – Organization Watch List



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Online Aerospace Supplier Information System

Log-Out Home About Us Contact Us
Edit Login Edit Profile Edit Address Help/Guidance

Manage Organization Watch List

Current Watch List **Add** Upload Download

Browse or search within your current organization Watch List, to view Supplier details or remove watch List Suppliers.

Search in Current Organization Watch List

Starts With Contains

Supplier: Search > Browse All

Current Organization Watch List Results

Select All Un-Select All Expand / Collapse

<input type="checkbox"/>	AGUSTA S.p.A. Via per Tornavento 15, Somma Lombardo (VA), Italy 21019	OIN: 6119628322 Supplier
<input type="checkbox"/>	AgustaWestland Limited Spares Support Centre (SSC), Unit 3-6 Lynx Crescent, Weston Super Mare, United Kingdom BS240BP	OIN: 6113619324 Supplier
<input type="checkbox"/>	Alitalia Compagnia Aerea Italiana S.p.a. Piazza Almerico da Schio Pal. RPU, Roma, Italy 00054	OIN: 6132435563 Supplier
<input type="checkbox"/>	Alitalia Maintenance Systems S.p.A. Aircraft Engine maintenance & overhaul, Via Ezio BEVILACQUA s.n.c varco 5, Rome Fiumicino airport, Italy 00054	OIN: 6126106921 Supplier
<input type="checkbox"/>	Boeing Shanghai Aviation Service Co., LTD. 118 Feiao Road Pudong Int. Airport, Shanghai, China 201207	OIN: 6134987640 Supplier

Remove Selected

Ability to Add, Upload or Download List

Click link to view the current Certificate details

OASIS – Organization Watch List - Download

INTERNATIONAL AEROSPACE QUALITY GROUP
Online Aerospace Supplier Information System

Log-Out Home About Us Contact Us
Edit Login Edit Profile Edit Address Help/Guidance

Organizations

Demo Supplier - 3
[More ▶](#)

Applications

Help - Supplier
Manage Data Access
Organization Email Notification
Organization Watch List
Supplier - Edit
Supplier - View
Users - Manage

Data Search

Change Summary
My Watch List
My Email Notification
Feedback For Certification & Accreditation Bodies (CB/AB)
IAQG Member Companies
National Aerospace Industry Associations (NAIA)
National Accreditation Bodies (NAB)
Certification Bodies (CB)
Auditor Authentication Bodies (AAB)
Auditors (AEA/non AEA)
Training Provider Approval Bodies (TPAB)
Approved Training Providers (ATP)
Certified Suppliers Directory
Supply Chain Management HandBook (SCMH)

Manage Organization Watch List

Current Watch List [Add](#) [Upload](#) [Download](#)

Download My Watch List

Output Format: Excel ▼

Download a summary of your watch list. The download will include one row for each Supplier on your watch list, and associated general information. This download does not include certificate details.

Watch List without Supplier certificate details

Download the Suppliers on your Watch List, including certification details. This download will include a row for the latest certificate information for each applicable Standard Series (9100, 9110, 9120) for each Supplier.

Watch List with Supplier certificate details

OASIS Supplier ID (OR)	Supplier Name	Department	Suite	Street	City	State	Postal Code	Country	Cert Number	Standard Series	Standard	Cert Issue Date	Cert Expire Date	Issuing CB for the latest Cert	Certification Status	Last assessment valid date	Certificate Scope	Structure Type	Central Office
6113619324	Aerospace/Aviation Limited	Aviation Support Centre (ASC)		Unit 3 & 4 Lynn Crescent	Watson Super Mare	United Kingdom	BS240BP	United Kingdom											
6119028322	AGUSTA S.p.A.			Via per Tomarero 15	Brescia Lombardo (VA)	Italy	25019	Italy									Maintenance and General Overhaul on aircraft engine/APU and related systems/components	Not Assigned	
6128106921	Alitalia Maintenance Systems S.p.A.	Aircraft Engine maintenance & overhaul		Piazza Almerico da Schio s.n.c	Rome Fiumicino Airport	Italy	00050	Italy	17A Rev. 3	9110 Series	EN9100:2005	07/20/2010	07/19/2013	UNAViacert S.r.l.	Certified	08/16/2011	EROGAZIONE DI SERVIZI DI MANUTENZIONE E RIPARAZIONE DI AEROMOBILI DA TRASPORTO, COMPONENTI E MOTORI IN AMBITO CIVILE E MILITARE.	Single	Yes
6132435663	Alitalia Compagnia Aerea Italiana S.p.A.			Piazza Almerico da Schio Pal. RPU	Roma	Italy	00054	Italy	A52011/S	9110 Series	EN9100:2009	04/22/2011	04/22/2014	RNA SERVICES S.p.A.	Certified	04/26/2012	PROVISION OF MAINTENANCE AND REPAIR SERVICES RELATED TO TRANSPORT AIRCRAFTS, COMPONENTS AND ENGINES FOR THE CIVIL AND MILITARY SECTORS.	Single	Yes
6134987640	Boeing Shanghai Aviation Service Co., Ltd.			118 Feiao Road/Pudong Int. Airport	Shanghai	China	201207	China	271764	9110 Series	AS9110A	08/30/2012	08/29/2015	Bureau Veritas Certification NA	Certified	05/28/2012	Aircraft Line & Heavy Maintenance and Modification, Aircraft Component Repair and Overhaul, Fleet Management & Engineering Service and Material Management Expense.	Single	Yes

Download Watch List in Excel or CSV formats without Certificate details

..... or WITH the current Certificate details

OASIS – Organization E-mail Notification



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Log-Out Home About Us Contact Us
Edit Login Edit Profile Edit Address Help/Guidance

Organizations

Demo Supplier - 3 More ▶

Applications

Help - Supplier

Manage Data Access

Organization Email Notification

Organization Watch List

Supplier - Edit

Supplier - View

Users - Manage

Data Search

Change Summary

My Watch List

My Email Notification

Feedback For Certification & Accreditation Bodies (CB/AB)

IAQG Member Companies

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National Accreditation Bodies (NAB)

Certification Bodies (CB)

Auditor Authentication Bodies (AAB)

Auditors (AEA/non AEA)

Training Provider Approval Bodies (TPAB)

Approved Training Providers (ATP)

Certified Suppliers Directory

Supply Chain Management HandBook (SCMH)

Organization Email Notification

This screen enables you to view and configure your notification options. [Detailed instructions](#) are available for setting up your notifications, in addition to help icons beside each area below. Once configured, all users having access to this (Organization Email Notification) application will receive notifications for any OASIS changes to supplier certificates, based on the criteria and notification frequency you define.

Supplier Certificate Search Criteria

1. Supplier Selection ⓘ

Supplier's Current Certification Status: Of Any Status ▼

Supplier Name: Starts With ▼

Supplier OIN:

Limit to Suppliers on Organization "Watch List"

2. Level of Impact to the Supplier's Certificate ⓘ

All Levels (Latest, Historical, FOS) ▼

3. What Type(s) of OASIS Change to Certificate? ⓘ

<input type="checkbox"/> New / Certified	<input type="checkbox"/> Expired	<input checked="" type="checkbox"/> All
<input type="checkbox"/> Modified	<input type="checkbox"/> Deleted / Withdrawn / Suspended / CB Withdrawn/Expired	

4. Certificate Content Changes ⓘ

<input type="checkbox"/> Critical Fields	<input type="checkbox"/> Scope	<input checked="" type="checkbox"/> All
<input type="checkbox"/> Structure Type		

Note: Search is limited to changes made in the last six months.

Search Result Options

Sort By: Organization Name ▼ Ascending Order ▼

Rows Per Page: 20 ▼

Reset
Start Creating Notification >

Tick to link to established Watch List

Allows choice of paramters or All

Click to create the Notification

OASIS – Organization E-mail Notification

The screenshot shows the 'Save Email Notification' page in the OASIS system. The page has a blue header with the 'iaqg' logo and navigation links. A left sidebar contains a menu of categories like 'Organizations', 'Applications', and 'Data Search'. The main content area is titled 'Save Email Notification' and includes a 'Supplier Certificate Search Criteria' section with four numbered steps: 1. Supplier Selection, 2. Level of Impact to the Supplier's Certificate, 3. What Type(s) of OASIS Change to Certificate?, and 4. Certificate Content Changes. Below this is a 'Search Result Options' section. At the bottom, there are buttons for 'Cancel', 'Run Frequency: Select', and 'Save / Run Notification'. Two yellow callout boxes are present: one pointing to the 'Save / Run Notification' button with the text 'Click to Save and Run the Notification', and another pointing to the 'Run Frequency' dropdown with the text 'Choose Run Frequency: Daily, Weekly or Monthly'.



Questions

