

Proposed Tentative Interim Amendments

Volume 2, Module 1

Section 4.3.5

- a. the rationale for the Tentative Interim Amendment;

Several NELAP recognized states (both large and small; KS, NY, NH, FL...) will not be able to comply with the existing standard as written. Specifically; they in fact do not comply with the requirement to have “a person(s) or committee(s) different from those who carried out the assessment”. These existing NELAP states could lose their existing NELAP recognized status if the language remains as is.

- b. the factor(s) that would determine whether the amendment qualifies as a Tentative Interim Amendment;

It has been determined by the Accreditation Body Committee that it is of an emergency nature and that the committee missed the change originally.

- c. the proposed change to the standard, including suggested wording.

The Accreditation Body Committee proposes to add to the existing language to the end of the sentence; “ unless the responsible government authority allows otherwise.”

Section 5.7.3b

- b. the rationale for the Tentative Interim Amendment;

Several NELAP recognized states (both large and small; KS, NY, NH, FL...) will not be able to comply with the existing standard as written. Specifically; they in fact do not comply with the requirement to have “personnel different from those who perform the activity to be audited”. These existing NELAP states could lose their existing NELAP recognized status if the language remains as is.

- c. the factor(s) that would determine whether the amendment qualifies as a Tentative Interim Amendment;

It has been determined by the Accreditation Body Committee that it is of an emergency nature and that the committee missed the change originally.

- d. the proposed change to the standard, including suggested wording.

The Accreditation Body Committee proposes to add to the existing language to the end of the sentence; “unless the responsible government authority allows otherwise.”