

新OASIS NCRの管理



JAQG事務局
(V5)

- このガイダンスはOASISデータベース内のオンライン不適合報告書（NCR）の作成及び管理についてのユーザーインストラクションであり、下の内容を含む：
 - High Level Path – プロセスの流れ
 - AQMS審査員のステップ
 - NCR作成
 - 回答のレビュー
 - 容認
 - 組織のステップ
 - NCR受領の確認
 - 是正処置のインプット
 - NCR通知
 - ステップ毎の説明

新OASIS NCR管理 (様式 4)



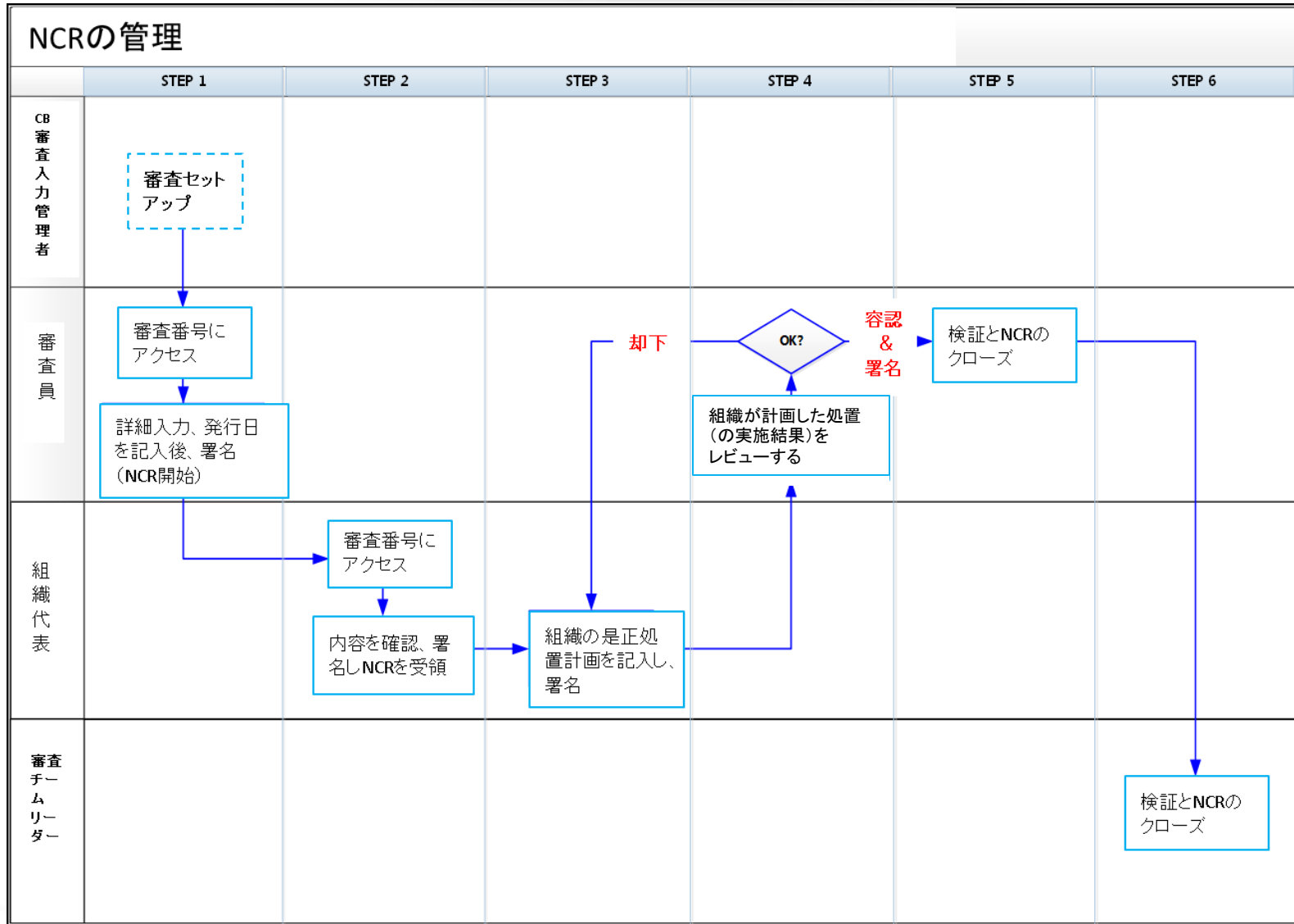
9101 FORM 4: NONCONFORMITY REPORT (NCR)

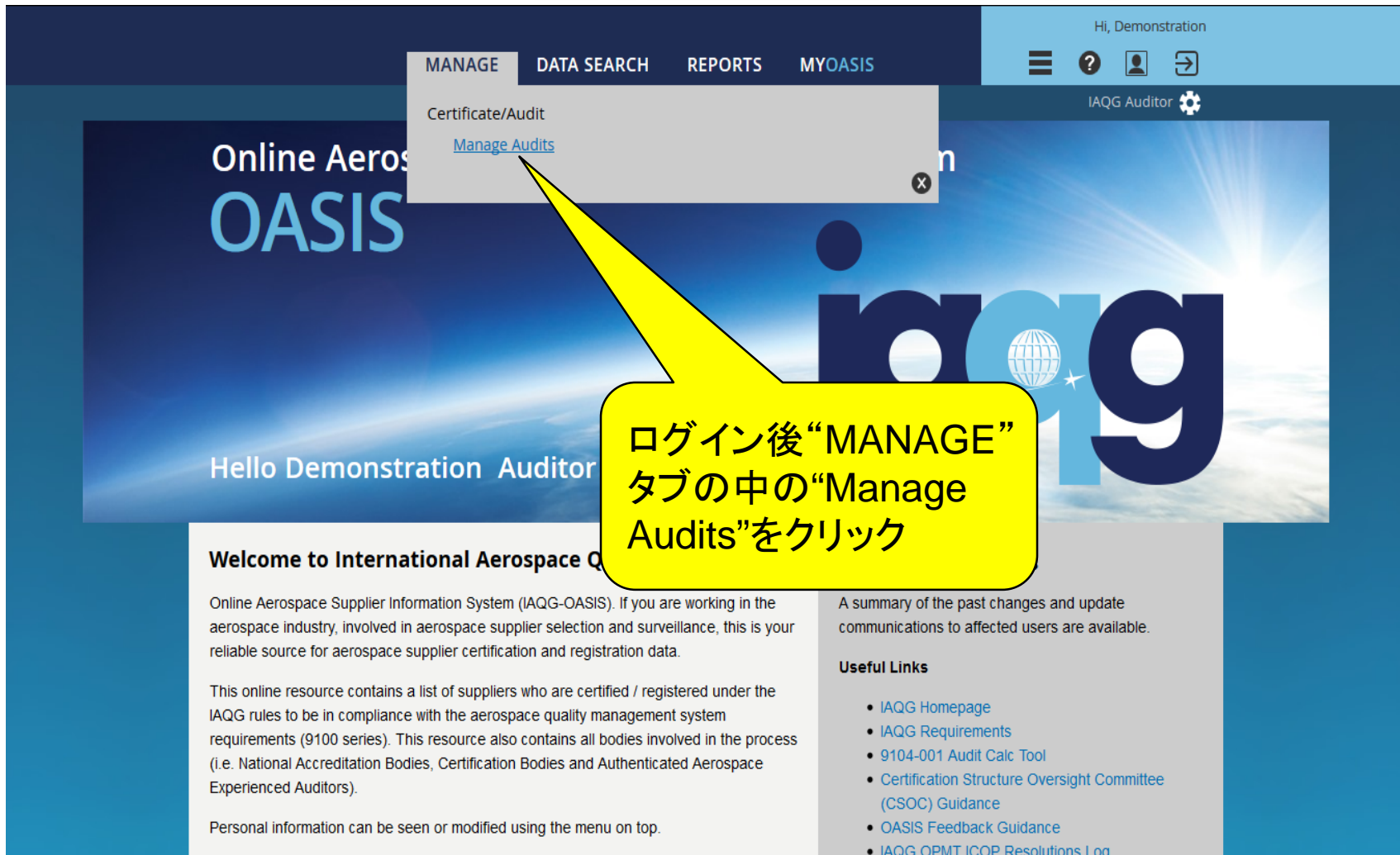
¹ CB Name: NONCONFORMITY REPORT (NCR)		²	
³ Organization	⁵ Audit Report Number		⁶ NCR Number
	⁴ Site/OIN		
SECTION 1 – NONCONFORMITY DETAILS			
⁸ AQMS Standard/Revision	9100 <input type="checkbox"/> Rev:	9110 <input type="checkbox"/> Rev:	9120 <input type="checkbox"/> Rev:
⁹ Applicable 9100/9110/9120 requirement/clause:			
¹⁰ Process/Area/Department		¹¹ Classification (C/M/MI):	
¹² Statement of Nonconformity:			
¹³ Objective Evidence:			
¹⁴ Containment Required? <input type="checkbox"/> Yes <input type="checkbox"/> No			¹⁵ Due Date:
¹⁶ Auditor: Step 1 – Aerospace Auditor [Signoff (with "on behalf of" option)]		¹⁷ Organization Representative: Step 2 – Supplier Rep [Signoff (with "on behalf of" option)]	
¹⁸ SECTION 2 – ORGANIZATION'S PLANNED ACTIONS [Attach continuation of response(s) on separate sheet, as needed.]		Response Due Date:	
¹⁹ Containment Action(s):			
²⁰ Correction(s):		²¹ Planned Completion Date:	
		²² Actual Completion Date:	
²³ Root Cause(s): Step 3 – Supplier Rep [containment where applicable]		²⁴ Cause Code:	
²⁵ Corrective Action(s):		²⁶ Planned Completion Date:	
		²⁷ Actual Completion Date:	
²⁸ Organization Representative:		Date:	
²⁹ Auditor Acceptance: Step 4 – Aerospace Auditor [Signoff (with "on behalf of" option)]		Date:	
SECTION 3 – AUDITOR VERIFICATION AND NCR CLOSURE			
³⁰ Details: Step 5 – Aerospace Auditor [Signoff (with "on behalf of" option)]			
³¹ Auditor(s): Step 5 – Aerospace Auditor		³² Audit Team Leader: Step 6 – Lead Auditor	
Date:		Date:	

DISCLAIMER STATEMENT

This audit was conducted based on a sampling process of the available information.

新OASIS NCR管理 (High-Level Path)





Hi, Demonstration

MANAGE DATA SEARCH REPORTS MYOASIS

Certificate/Audit

[Manage Audits](#)

Online Aerospace Supplier Information System (OASIS)

Hello Demonstration Auditor

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).

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

A summary of the past changes and update communications to affected users are available.

Useful Links

- [IAQG Homepage](#)
- [IAQG Requirements](#)
- [9104-001 Audit Calc Tool](#)
- [Certification Structure Oversight Committee \(CSOC\) Guidance](#)
- [OASIS Feedback Guidance](#)
- [IAQG OPMT ICOP Resolutions Log](#)

AQMS審査員のステップ



The screenshot shows the OASIS web application interface. At the top, there is a navigation bar with the IAQG logo, the text "Online Aerospace Supplier Information System OASIS", and user information "Hi, Demonstration". Below this are menu items: "MANAGE", "DATA SEARCH", "REPORTS", and "MYOASIS". On the right side of the navigation bar, there are icons for a menu, help, user profile, and a gear icon labeled "IAQG Auditor".

The main content area is titled "Audits" and has two tabs: "Audits" (selected) and "Commitment Schedule". Below the tabs is a search form with the following fields:

- Status: A dropdown menu with "New WIP" selected.
- Progress: A dropdown menu.
- Audit Reference #: A text input field.
- Supplier Name: A text input field.
- OIN: A text input field.
- Country: A dropdown menu.
- Standard: A dropdown menu.
- CB: A dropdown menu.
- Search: An orange button.

Two yellow callout boxes provide instructions:

- The first callout points to the Status dropdown and contains the text: "ステータスを選択: 'New *WIP' または 'Any'" and "*作業中 (WIP)".
- The second callout points to the Search button and contains the text: "ステータスを選択後 'Search' をクリック".

AQMS審査員のステップ

Audits

Audits Commitment Schedule

Status: Any Progress: Audit Reference #: Supplier Name: OIN: Country: Standard: CB: Search

Audit Search Results Viewing 1 to 7 of 7 Results

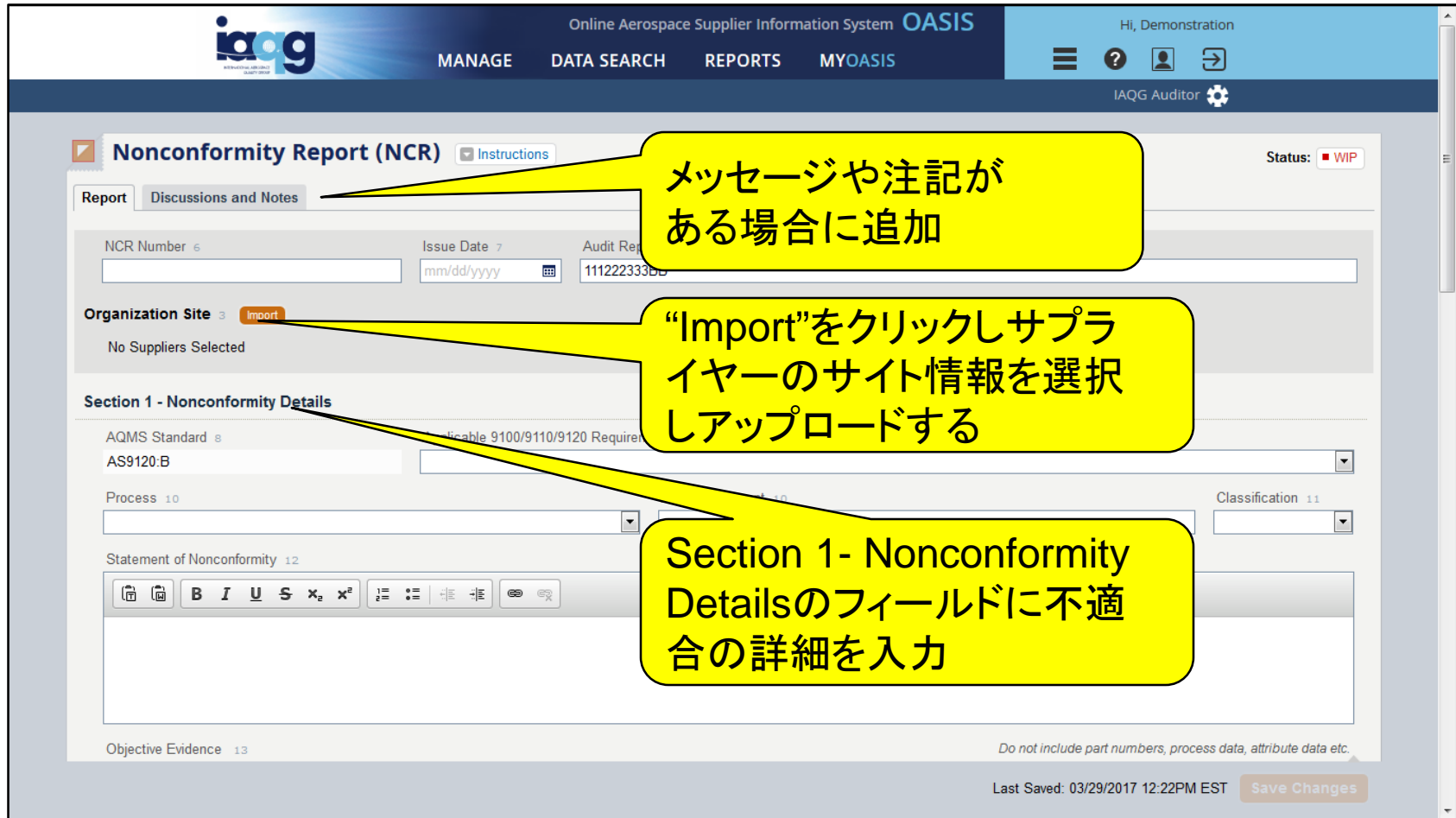
Audit Reference #	Supplier(s)	Type / Standard	Start / End	CB	Status	
11111222222BB	OIN: 6121291527 Demonstration Supplier 1 Sunny Drive, Phoenix, CO 11111, United States	Special AS9120:B		Demonstration CB 2	New WIP	Implementation & Lead Review
11112222BB	OIN: 6121291527 Central Function Demonstration Supplier (1) 1 Sunny Drive, Phoenix, CO 11111, United States	Initial AS9100:D	11/01/2016 11/09/2016	Demonstration CB 2	Published	Published
11112222BB3	OIN: 6140258965 Demonstration Supplier (8) 123 Test St, Testville, MN 12345, United States			Demonstration CB	New WIP	Implementation & Lead Review
111222333BB	OIN: 6121291527 Demonstration Supplier (1) 1 Sunny Drive, Phoenix, CO 11111, United States	Special AS9120:B	03/01/2017 03/02/2017	Demonstration CB 2	New WIP	Implementation & Lead Review

該当する審査照会番号をクリック

AQMS審査員のステップ



The screenshot shows the 'Audit' section of the IAQMS system. The 'Implementation & Lead Review' tab is active. The 'Audit Details' section includes fields for Audit Type (Special), Audit Reference Number (11112222BB3), Standard (AS9100:D), and Checklist Version (9101F/9101:2016 based Checklist). The 'Certification Body' is listed as 'Demonstration CB' with OIN: 6113980749. Below this, there are tabs for 'Audit Package', 'Certificate', and 'Supporting Information'. A list of forms is displayed, including 'Form 4: Nonconformity Report (NCR)'. A yellow callout bubble points to the left arrow icon next to 'Form 4: Nonconformity Report (NCR)', with the text: '審査報告書にNCRを追加する場合は、Form 4 の左の矢印をクリックする'. A blue arrow points from this callout to another yellow callout bubble that says: 'その後、“Add New”をクリック'. The 'Form 4: Nonconformity Report (NCR)' row includes an 'Add New' button and a table with columns: NCR Number, Status, Classification, and Issued.




The screenshot shows the OASIS (Online Aerospace Supplier Information System) interface for creating a Nonconformity Report (NCR). The form includes fields for NCR Number, Issue Date, Audit Report Number, Organization Site, AQMS Standard, Process, and Statement of Nonconformity. Three yellow callout boxes provide instructions in Japanese:

- メッセージや注記がある場合に追加** (Add when there are messages or notes) - points to the "Discussions and Notes" tab.
- “Import”をクリックしサプライヤーのサイト情報を選択しアップロードする** (Click "Import" and select supplier site information and upload) - points to the "Import" button next to the Organization Site field.
- Section 1- Nonconformity Detailsのフィールドに不適合の詳細を入力** (Enter details of nonconformity in the Section 1- Nonconformity Details fields) - points to the Statement of Nonconformity text area.

Other visible elements include the IAQG logo, navigation tabs (MANAGE, DATA SEARCH, REPORTS, MYOASIS), user information (Hi, Demonstration; IAQG Auditor), and a "Save Changes" button at the bottom right.

AQMS審査員のステップ



Online Aerospace Supplier Information System OASIS

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

IAQG Auditor

Nonconformity Report (NCR)

Status: ■ WIP

Report Discussions and Notes

Discussions and Notes Add New

No Discussion available

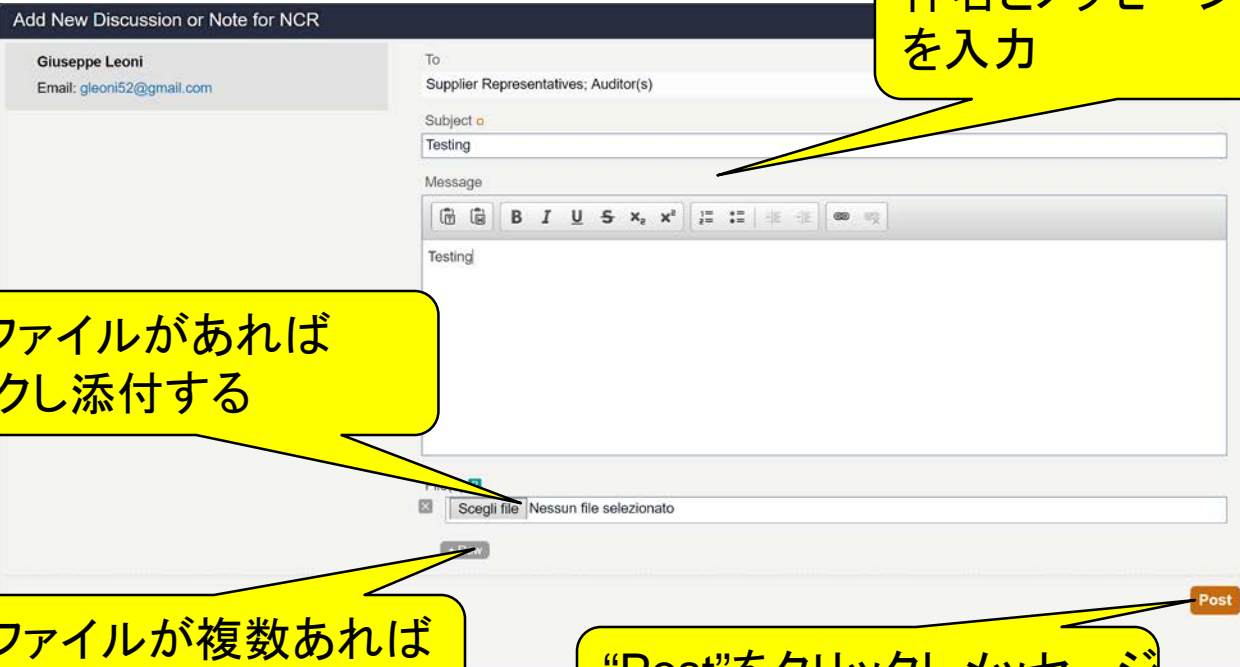
メッセージや注記を入力するために“Add New”をクリック

件名とメッセージの詳細
を入力

添付ファイルがあれば
クリックし添付する

添付ファイルが複数あれば
“Add Row”をクリックし追加

“Post”をクリックしメッセージ
を公開する



AQMS審査員のステップ

件名とメッセージの詳細を入力

添付ファイルを削除するには
“x”をクリック

添付ファイルを追加する場合
にクリック

他に添付ファイルがある場合
“+Add Row”をクリックし
添付する

“Post”をクリックしメッセー
ジを公開する

AQMS審査員のステップ



Online Aerospace Supplier Information System OASIS

MANAGE DATA SEARCH REPORTS MYOASIS

Hi, Giuseppe

IAQG Auditor

Nonconformity Report (NCR)

Status: ■ WIP

Report Discussions and Notes


Discussions and Notes Add New

Viewing 1 of 1

	By	Discussion Posted	Replies
Testing	Giuseppe Leoni	04/06/2017 08:49 EST	0

公開されたメッセージと注記(リンクをクリックしてアクセス)

Objective Evidence 13 Do not include part numbers, process data, attribute data etc.

B I U S x₂ x² | 

Objective evidence supporting the statement of nonconformity recorded here...

Containment Required? 14 Due Date 15

Auditor 16 | Orga... Representative 17

Section 2 - Organiza... Planned Actions 18

Containment Action(s) 19

Correction(s) 20

Root Cause 23

Response Due Date

Planned Completion Date 21

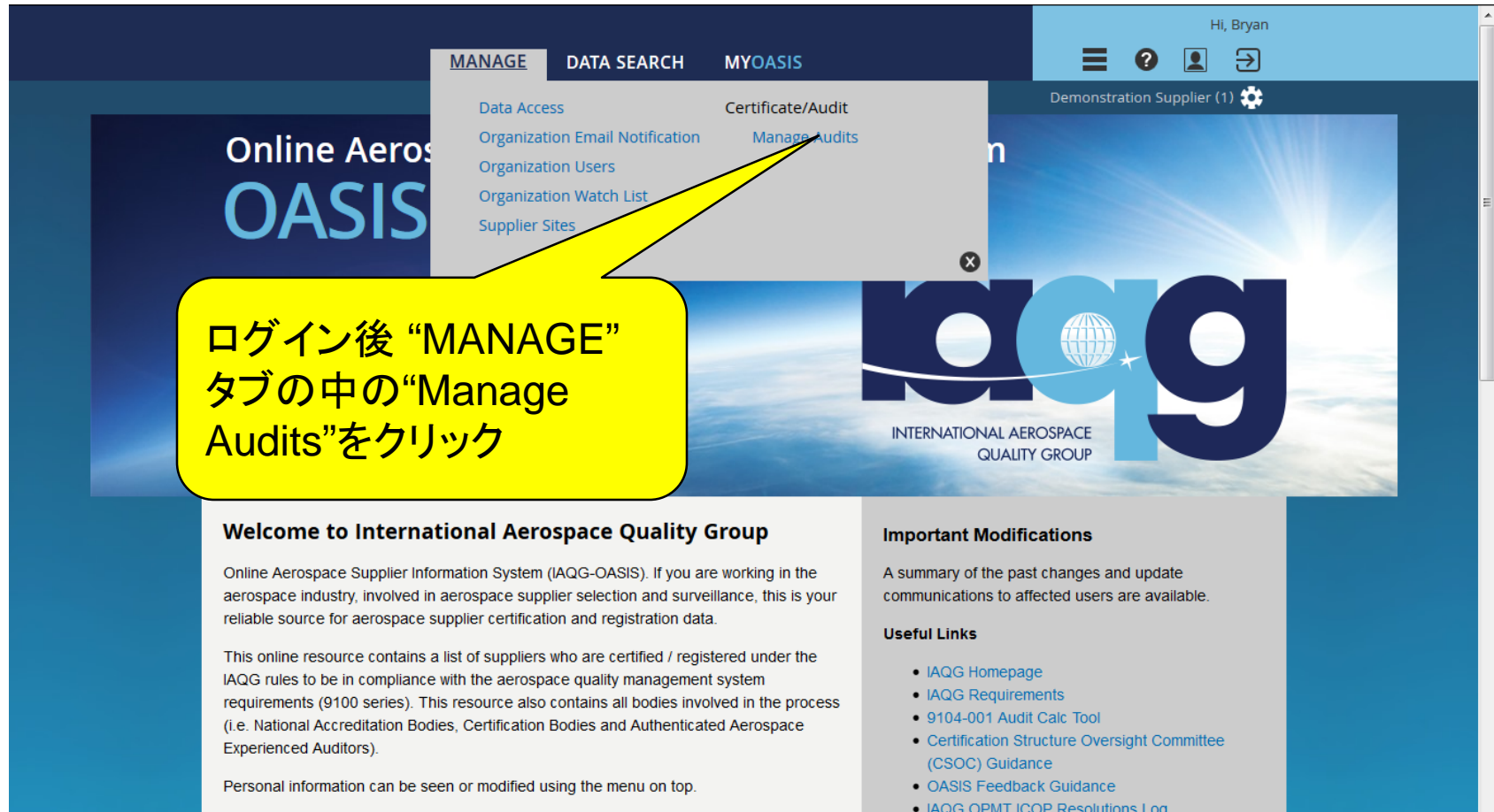
Actual Completion Date 22

Cause Code 24

Last Saved: 03/29/2017 12:24PM EST

“Save Changes”をクリックし変更内容を保存

その後”sign”をクリックし Section 1 を入力終了 (審査員のサイン)



Hi, Bryan

MANAGE DATA SEARCH MYOASIS

Online Aerospace
OASIS

MANAGE

- Data Access
- Organization Email Notification
- Organization Users
- Organization Watch List
- Supplier Sites
- Certificate/Audit
- Manage Audits

Demonstration Supplier (1)

INTERNATIONAL AEROSPACE
QUALITY GROUP

**ログイン後 “MANAGE”
タブの中の “Manage
Audits” をクリック**

Welcome to International Aerospace Quality Group

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Important Modifications

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Useful Links

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- [IAQG Requirements](#)
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- [Certification Structure Oversight Committee \(CSOC\) Guidance](#)
- [OASIS Feedback Guidance](#)
- [IAQG OPMT ICOP Resolutions Log](#)



The screenshot shows the OASIS web application interface. At the top, there is a navigation bar with the IAQG logo, the text "Online Aerospace Supplier Information System OASIS", and user information "Hi, Bryan". Below this are tabs for "MANAGE", "DATA SEARCH", and "MYOASIS". A "Demonstration Supplier (1)" link is also visible. The main content area is titled "Audits" and contains a search form with the following fields:

- Status: A dropdown menu with "New WIP" selected.
- Progress: An empty dropdown menu.
- Audit Reference #: An empty text input field.
- Supplier Name: An empty text input field.
- OIN: A text input field containing "6121291527".
- Country: An empty dropdown menu.
- Standard: An empty dropdown menu.
- CB: An empty dropdown menu.
- A "Search" button.

Two yellow callout boxes provide instructions:

- The first callout points to the Status dropdown and contains the text: "ステータスを選択: 'New WIP' または 'Any' を選ぶ".
- The second callout points to the Search button and contains the text: "ステータスを選択後 'Search' をクリック".

ステータスを選択:
"New WIP" または "Any" を選ぶ

ステータスを選択後 "Search"
をクリック

Online Aerospace Supplier Information System **OASIS** Hi, Bryan

MANAGE DATA SEARCH MYOASIS

Demonstration Supplier (1)

Audits

Audits

Status: Progress: Audit Reference #: Supplier Name:

OIN: Country: Standard: CB:

Audit Search Results Viewing 1 to 5 of 5 Results

Audit Reference #	Supplier(s)	Standard	Effective Date	Category	Status	Action
1111122222BBB	OIN: 6121291527 Demonstration Supplier 1 Sunny Drive, Phoenix, CO 11111, United States	AS9120:B		Demonstration CB 2	New WIP	Implementation & Lead Review
11112222BBB	OIN: 6121291527 Demonstration Supplier (1) 1 Sunny Drive, Phoenix, CO 11111, United States	Special	12/01/2016	Demonstration CB	New WIP	Implementation & Lead Review
		AS9100:D	12/02/2016			
111222333BB	OIN: 6121291527 Demonstration Supplier 1 Sunny Drive, Phoenix, CO 11111, United States	Special	03/01/2017	Demonstration CB 2	New WIP	Implementation & Lead Review
		AS9120:B	03/02/2017			
Chandra_G2_Audit_1	OIN: 6121291527 Demonstration Supplier (1) 1 Sunny Drive, Phoenix, CO 11111, United States	Initial	12/01/2016	Demonstration CB	New WIP	Implementation & Lead Review
		AS9100:D	12/01/2016			
JY(SAE) Testing	OIN: 6121291527	Initial		Demonstration CB	New WIP	Implementation &

該当する審査照会番号をクリック



Audit Details

Audit Type: Special
Audit Reference Number: 111222333BB
Standard: AS9120:B
Checklist Version: 9101F/9101:2016 based Checklist [More](#)

Certification Body
OIN: 6137754841
Demonstration CB 2

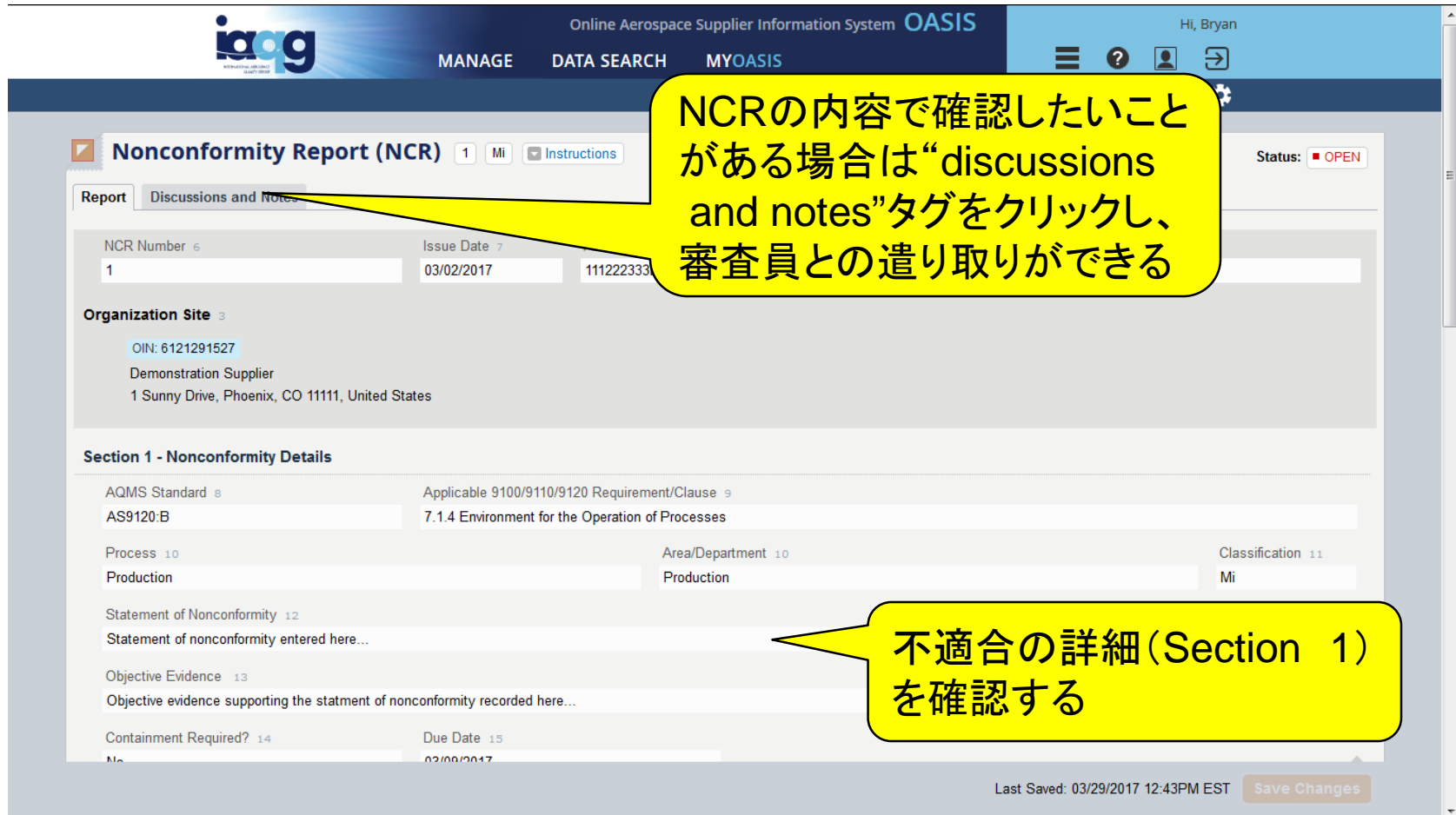
Audit Package | Certificate | Supporting Information

- Audit Plan and Audit Calc
- Av...
- St...
- Pr...
- Fo...
- Form 2: O... Matrix Report
- Form ... Process Effectiveness Assessment Report
- ▼ Form 4: Nonconformity Report (NCR)

NCR Number	Status	Classification	Issued
1	Open	Mi	03/02/2017
- Form 5: Audit Report
- Form 6: Supplemental Audit Report

Form 4 Nonconformity Report (NCR)の左の矢印をクリック

その後、該当するNCR番号をクリック



Online Aerospace Supplier Information System OASIS

Hi, Bryan

MANAGE DATA SEARCH MYOASIS

Nonconformity Report (NCR)

1 Mi Instructions

Report Discussions and Notes

NCR Number 6 Issue Date 7

1 03/02/2017 111222333

Organization Site 3

OIN: 6121291527

Demonstration Supplier

1 Sunny Drive, Phoenix, CO 11111, United States

Section 1 - Nonconformity Details

AQMS Standard 8 Applicable 9100/9110/9120 Requirement/Clause 9

AS9120:B 7.1.4 Environment for the Operation of Processes

Process 10 Area/Department 10 Classification 11

Production Production Mi

Statement of Nonconformity 12

Statement of nonconformity entered here...

Objective Evidence 13

Objective evidence supporting the statment of nonconformity recorded here...

Containment Required? 14 Due Date 15

No 03/02/2017

Last Saved: 03/29/2017 12:43PM EST Save Changes

Status: OPEN

NCRの内容で確認したいことがある場合は“discussions and notes”タグをクリックし、審査員との遣り取りができる

不適合の詳細 (Section 1) を確認する

Work Number	1	Issue Date	03/02/2017	Audit Report Number	111222333BB
-------------	---	------------	------------	---------------------	-------------

Organization Site

OIN: 6121291527
Demonstration Supplier
1 Sunny Drive, Phoenix, CO 11111, United States

Section 1 - Nonconformity Details

AQMS Standard	AS9120:B	Applicable 9100/9110/9120 Requirement/Clause	7.1.4 Environment for the Operation of Processes
Process	Production	Area/Department	Production
Classification			

Statement of Nonconformity
Statement of nonconformity entered here...

Objective Evidence
Objective evidence supporting the statment of nonconformity recorded here...

Containment Required?	No	Due Date	03/09/2017
-----------------------	----	----------	------------

Auditor
Signed: Demonstration Auditor (Americas) / 03/02/2017
Note: OASIS Testing Only - Stage 1 audit entries complete

Organization Representative

Section 2 - Organization's Planned Actions

Response Due Date: 03/06/2017

Planned Completion Date

Last Saved: 03/29/2017 12:43PM EST

クリックすると、アサインされた組織代表の氏名が表示される (NCRを受領したことが審査員に通知される)



Organization Representative Selection

Enter the name of the organization representative (e.g., the Quality Manager, process owner) acknowledging receipt of the NCR.

Organization Representative

Date

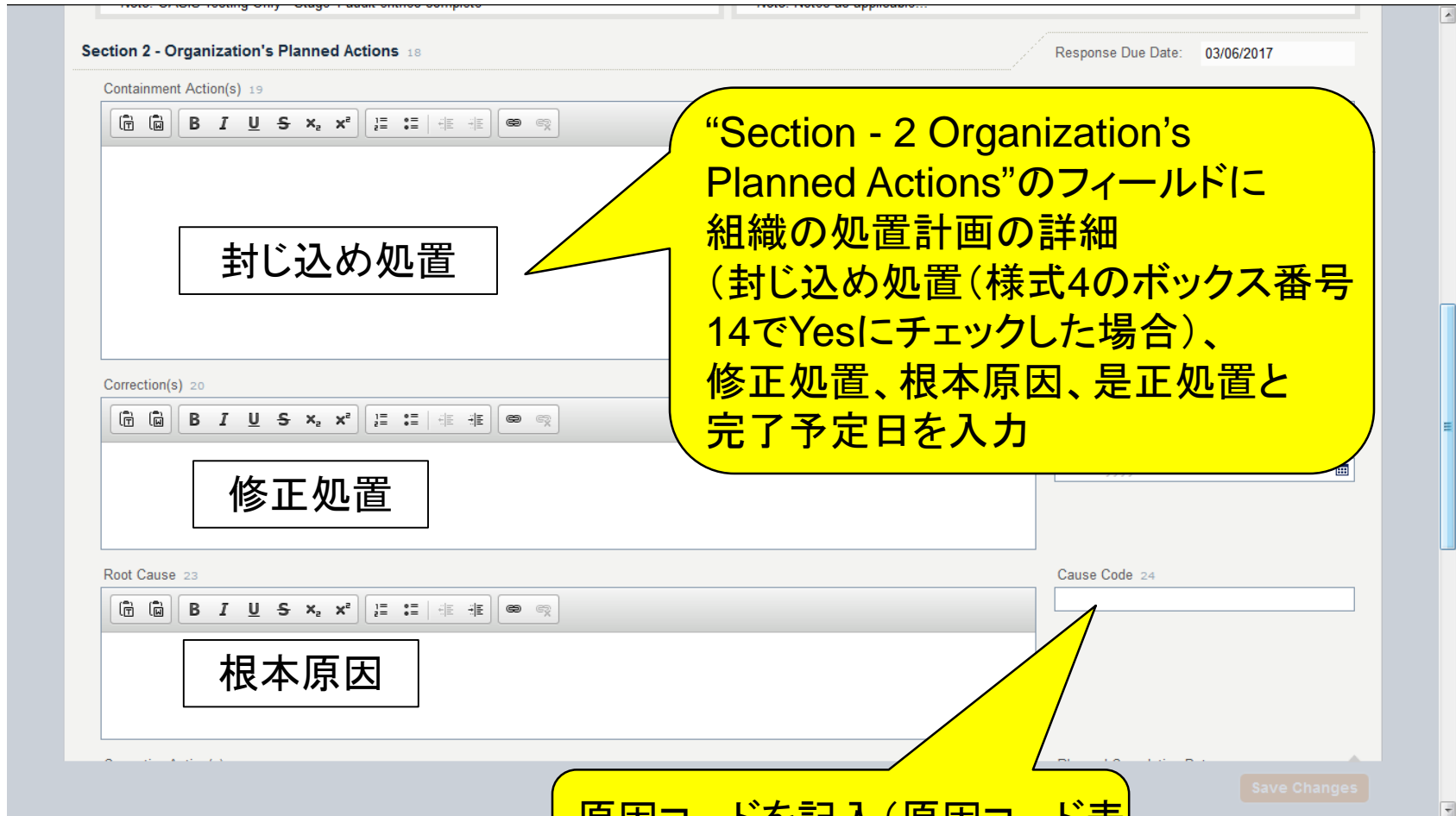
Notes

Save Selection

ドロップダウンリストから
組織代表の氏名を選択

NCRの受領日を入力

NCR受領の確認したこと
をクリックし保存



Section 2 - Organization's Planned Actions 18

Response Due Date: 03/06/2017

Containment Action(s) 19

封じ込め処置

Correction(s) 20

修正処置

Root Cause 23

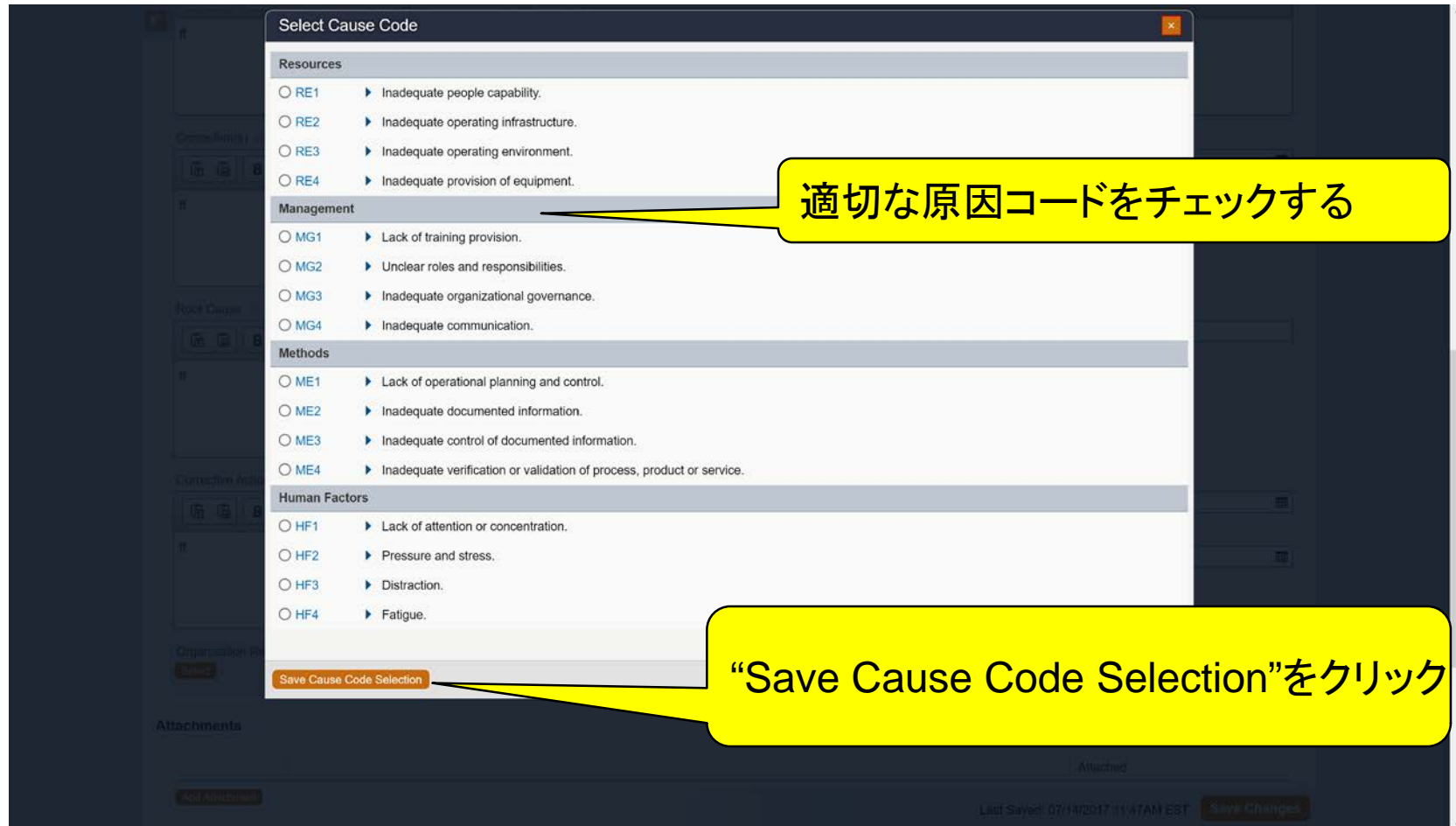
根本原因

Cause Code 24

Save Changes

“Section - 2 Organization’s Planned Actions”のフィールドに組織の処置計画の詳細（封じ込め処置（様式4のボックス番号14でYesにチェックした場合）、修正処置、根本原因、是正処置と完了予定日を入力

原因コードを記入（原因コード表参照）



Select Cause Code

Resources

- RE1 ▶ Inadequate people capability.
- RE2 ▶ Inadequate operating infrastructure.
- RE3 ▶ Inadequate operating environment.
- RE4 ▶ Inadequate provision of equipment.

Management

- MG1 ▶ Lack of training provision.
- MG2 ▶ Unclear roles and responsibilities.
- MG3 ▶ Inadequate organizational governance.
- MG4 ▶ Inadequate communication.

Methods

- ME1 ▶ Lack of operational planning and control.
- ME2 ▶ Inadequate documented information.
- ME3 ▶ Inadequate control of documented information.
- ME4 ▶ Inadequate verification or validation of process, product or service.

Human Factors

- HF1 ▶ Lack of attention or concentration.
- HF2 ▶ Pressure and stress.
- HF3 ▶ Distraction.
- HF4 ▶ Fatigue.

Save Cause Code Selection

Next Cause

Corrective Action

Attachments

Lead Saved: 07/14/2017 11:47AM EST

Save Changes

適切な原因コードをチェックする

“Save Cause Code Selection”をクリック

Corrective Action(s) 25

Applicable root cause corrective action noted...

是正処置

Organization ID

Attachments

Section 3 - Auditor Verification and NCR Closure

Details 30

Auditor(s) 31

Audit Team Leader 32

Planned Completion Date 26

Actual Completion Date 27

Attached

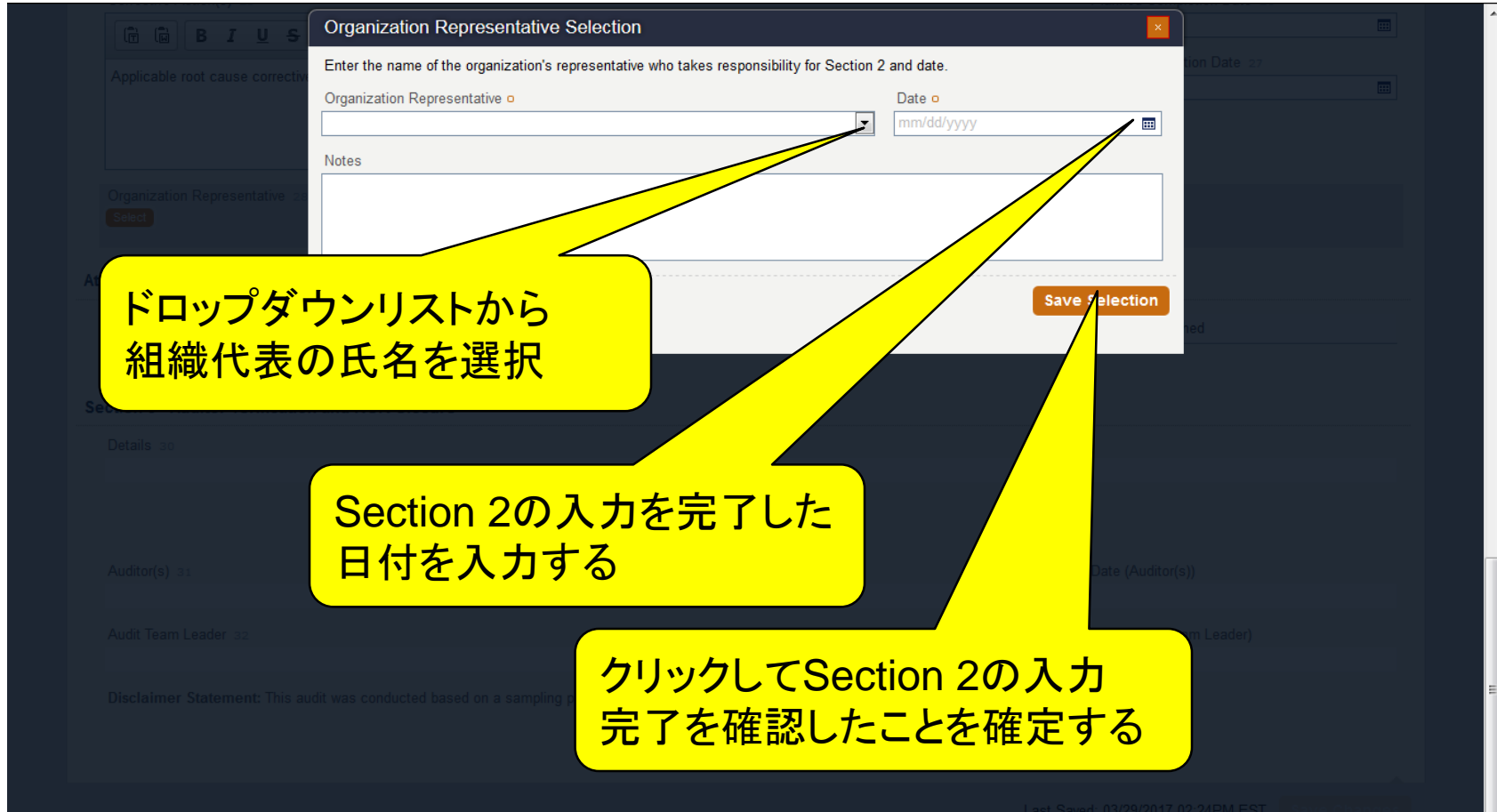
Date (Auditor(s))

Date (Audit Team Leader)

データを保存後、クリックするとアサインされた組織代表の氏名にアクセスできる

添付ファイルがある場合はクリックして添付する

クリックして入力したデータを保存



Organization Representative Selection

Enter the name of the organization's representative who takes responsibility for Section 2 and date.

Organization Representative ▾

Date ▾ mm/dd/yyyy

Notes

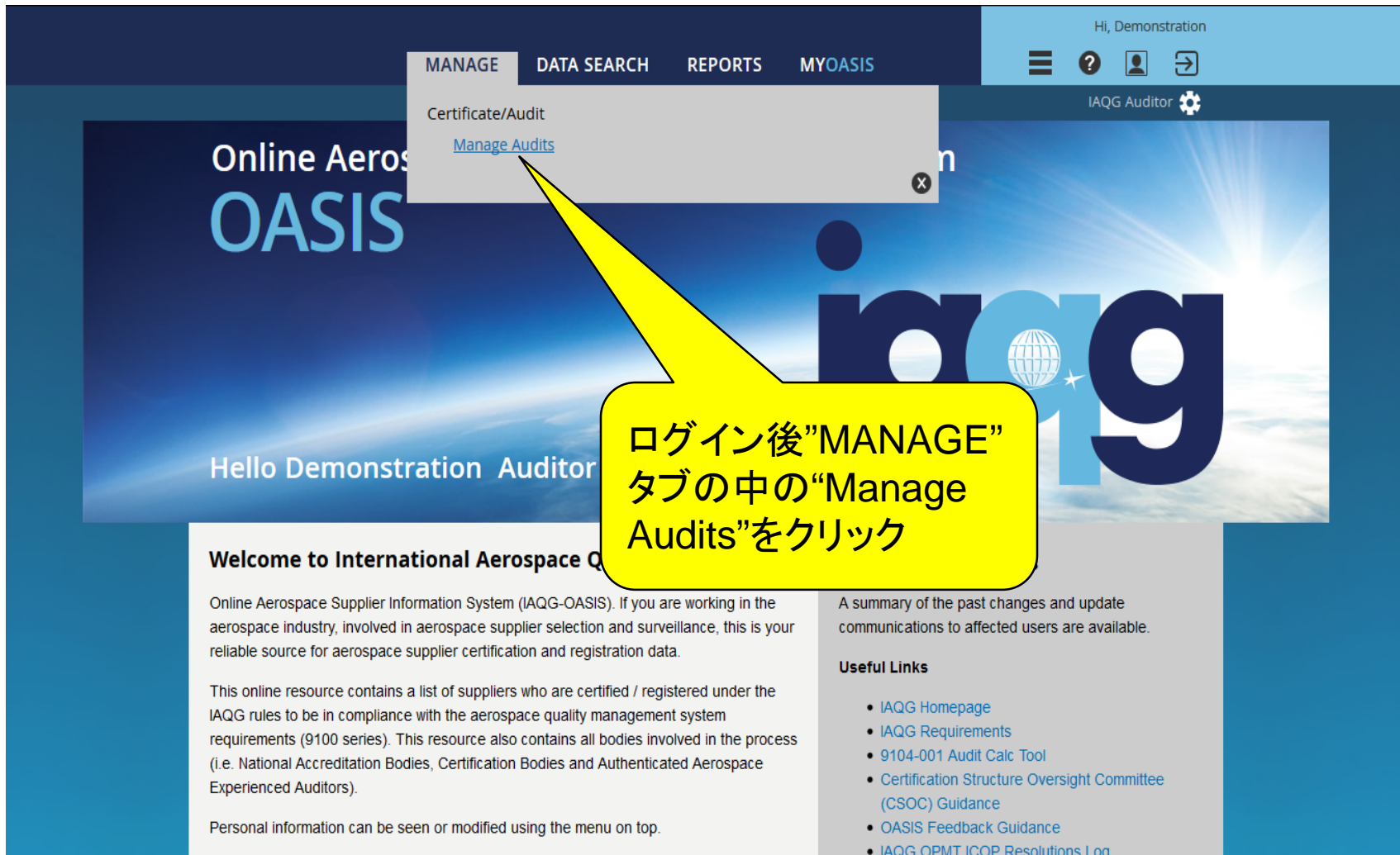
Save Selection

ドロップダウンリストから
組織代表の氏名を選択

Section 2の入力を完了した
日付を入力する

クリックしてSection 2の入力
完了を確認したことを確定する

Last Saved: 03/29/2017 02:24PM EST



Hi, Demonstration

MANAGE DATA SEARCH REPORTS MYOASIS

Certificate/Audit
[Manage Audits](#)

Online Aerospace
OASIS

iaqg

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- [OASIS Feedback Guidance](#)
- [IAQG OPMT ICOP Resolutions Log](#)

AQMS審査員のステップ



Audits

Audits Commitment Schedule

Status: New WIP (dropdown menu)
Progress: (dropdown menu)
Audit Reference #: (text input)
Supplier Name: (text input)

OIN: (text input)
Country: (dropdown menu)
Standard: (dropdown menu)
CB: (dropdown menu)

Search

ステータスを選択:
“New WIP” または “Any”する

ステータスを選択後 “Search”
をクリック

AQMS審査員のステップ

Audits

Audits Commitment Schedule

Status: Any Progress: Audit Reference #: Supplier Name:

OIN: Country: Standard: CB: Search

Audit Search Results Viewing 1 to 7 of 7 Results

Audit Reference #	Supplier(s)	Type / Standard	Start / End	CB	Status	
11111222222BB	OIN: 6121291527 Demonstration Supplier 1 Sunny Drive, Phoenix, CO 11111, United States	Special AS9120:B		Demonstration CB 2	New WIP	Implementation & Lead Review
11112222BB	OIN: 6121291527 Central Function Demonstration Supplier (1) 1 Sunny Drive, Phoenix, CO 11111, United States	Initial AS9100:D	11/01/2016 11/09/2016	Demonstration CB 2	Published	Published
11112222BB3	OIN: 6140258965 Demonstration Supplier (8) 123 Test St, Testville, MN 12345, United States			Demonstration CB 2	New WIP	Implementation & Lead Review
111222333BB	OIN: 6121291527 Central Function Demonstration Supplier (1) 1 Sunny Drive, Phoenix, CO 11111, United States					
11222333BB	OIN: 6121291527 Demonstration Supplier 1 Sunny Drive, Phoenix, CO 11111, United States	Special AS9120:B	03/01/2017 03/02/2017	Demonstration CB 2	New WIP	Implementation & Lead Review

該当する審査照会番号をクリック



Audit Details


Audit Type: Special
Audit Reference Number: 111222333BB
Standard: AS9120:B
Checklist Version: 9101F/9101:2016 based Checklist [More](#)

Certification Body
OIN: 6137754841
Demonstration CB 2

Audit Package | Certificate | Supporting Information

- Audit Plan and Audit Calc
- Auditors
- Form 1: Audit Checklist
- Form 2: Observation Matrix Report
- Form 3: Process Effectiveness Assessment Report
- Form 4: Nonconformity Report (NCR)**
- Form 5: Audit Report
- Form 6: Supplemental Audit Report

NCR Number	Status	Classification	Issued
1	Open	Mi	03/02/2017



Applicable root cause

Corrective Action

Applicable root cause concern

Organization Representative
Bryan Blunt / 03/08/2017
Note: Section 2 not available...

Actual Completion Date 27
03/08/2017

Auditor Acceptance 29
Sign Reject

Attachments

Viewing 1 to 1 of 1

		Attached
1	 NCR Attachment Example NCR Attachment Example	Registration Auditor (Americas) 03/29/2017 14:45 EST

Add Attachment

Section 3 - Auditor Verification and NCR Closure

Details 30

Auditor(s) 31
Date (Auditor(s))

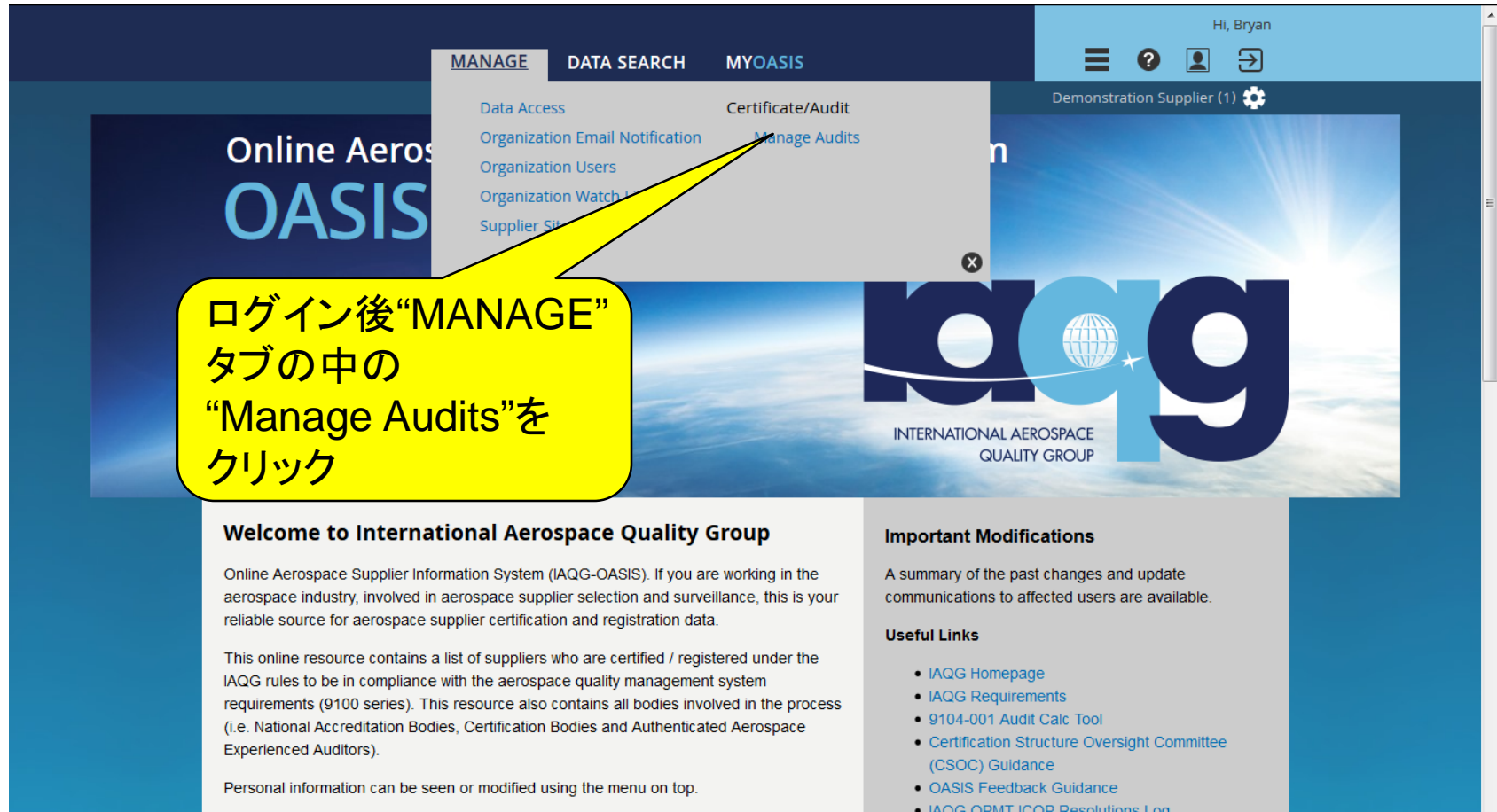
Audit Team Leader 32
Date (Audit Team Leader)

Save Changes

添付ファイルがある場合クリックして添付する

Section 2情報が閲覧できる

Section 2の内容を署名 (容認) するかまたは却下するかを選択



Hi, Bryan

MANAGE DATA SEARCH MYOASIS

Online Aerospace Supplier Information System (OASIS)

MANAGE

- Data Access
- Organization Email Notification
- Organization Users
- Organization Watch List
- Supplier Site
- Certificate/Audit
- Manage Audits

Demonstration Supplier (1)

INTERNATIONAL AEROSPACE QUALITY GROUP

ログイン後“MANAGE”タブの中の“Manage Audits”をクリック

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).

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.

Useful Links

- [IAQG Homepage](#)
- [IAQG Requirements](#)
- [9104-001 Audit Calc Tool](#)
- [Certification Structure Oversight Committee \(CSOC\) Guidance](#)
- [OASIS Feedback Guidance](#)
- [IAQG OPMT ICOP Resolutions Log](#)

組織のステップ



The screenshot shows the OASIS web application interface. At the top, there is a navigation bar with the IAQG logo, the text "Online Aerospace Supplier Information System OASIS", and user information "Hi, Bryan". Below this are tabs for "MANAGE", "DATA SEARCH", and "MYOASIS". A "Demonstration Supplier (1)" link is also visible. The main content area is titled "Audits" and contains a search form with the following fields:

- Status: A dropdown menu with "New WIP" selected.
- Progress: A dropdown menu.
- Audit Reference #: A text input field.
- Supplier Name: A text input field.
- OIN: A text input field with "6121291527" entered.
- Country: A dropdown menu.
- Standard: A dropdown menu.
- CB: A dropdown menu.
- A "Search" button.

Two yellow callout boxes provide instructions:

- Left callout: ステータスを選択: "New WIP" または "Any" する
- Right callout: ステータスを選択後 "Search" をクリック

Online Aerospace Supplier Information System **OASIS** Hi, Bryan

MANAGE DATA SEARCH MYOASIS Demonstration Supplier (1) ⚙️

Audits

Audits

Status: Progress: Audit Reference #: Supplier Name:

OIN: Country: Standard: CB: **Search**

Audit Search Results Viewing 1 to 5 of 5 Results

Audit Reference #	Supplier(s)	Standard	Effective Date	CB	Status	Actions
1111122222BBB	OIN: 6121291527 Demonstration Supplier 1 Sunny Drive, Phoenix, CO 11111, United States	AS9120:B		Demonstration CB 2	New WIP	Implementation & Lead Review
11112222BB3	OIN: 6121291527 Demonstration Supplier (1) 1 Sunny Drive, Phoenix, CO 11111, United States	Special	12/01/2016	Demonstration CB	New WIP	Implementation & Lead Review
		AS9100:D	12/02/2016			
11122233BB	OIN: 6121291527 Demonstration Supplier 1 Sunny Drive, Phoenix, CO 11111, United States	Special	03/01/2017	Demonstration CB 2	New WIP	Implementation & Lead Review
		AS9120:B	03/02/2017			
Chandra_G2_Audit_1	OIN: 6121291527 Demonstration Supplier (1) 1 Sunny Drive, Phoenix, CO 11111, United States	Initial	12/01/2016	Demonstration CB	New WIP	Implementation & Lead Review
		AS9100:D	12/01/2016			
JY(SAE) Testing	OIN: 6121291527	Initial		Demonstration CB	New WIP	Implementation &

該当する審査照会番号をクリック



Audit Details

Audit Type: Special
Audit Reference Number: 111222333BB
Standard: AS9120:B
Checklist Version: 9101F/9101:2016 based Checklist [More](#)

Certification Body
OIN: 6137754841
Demonstration CB 2

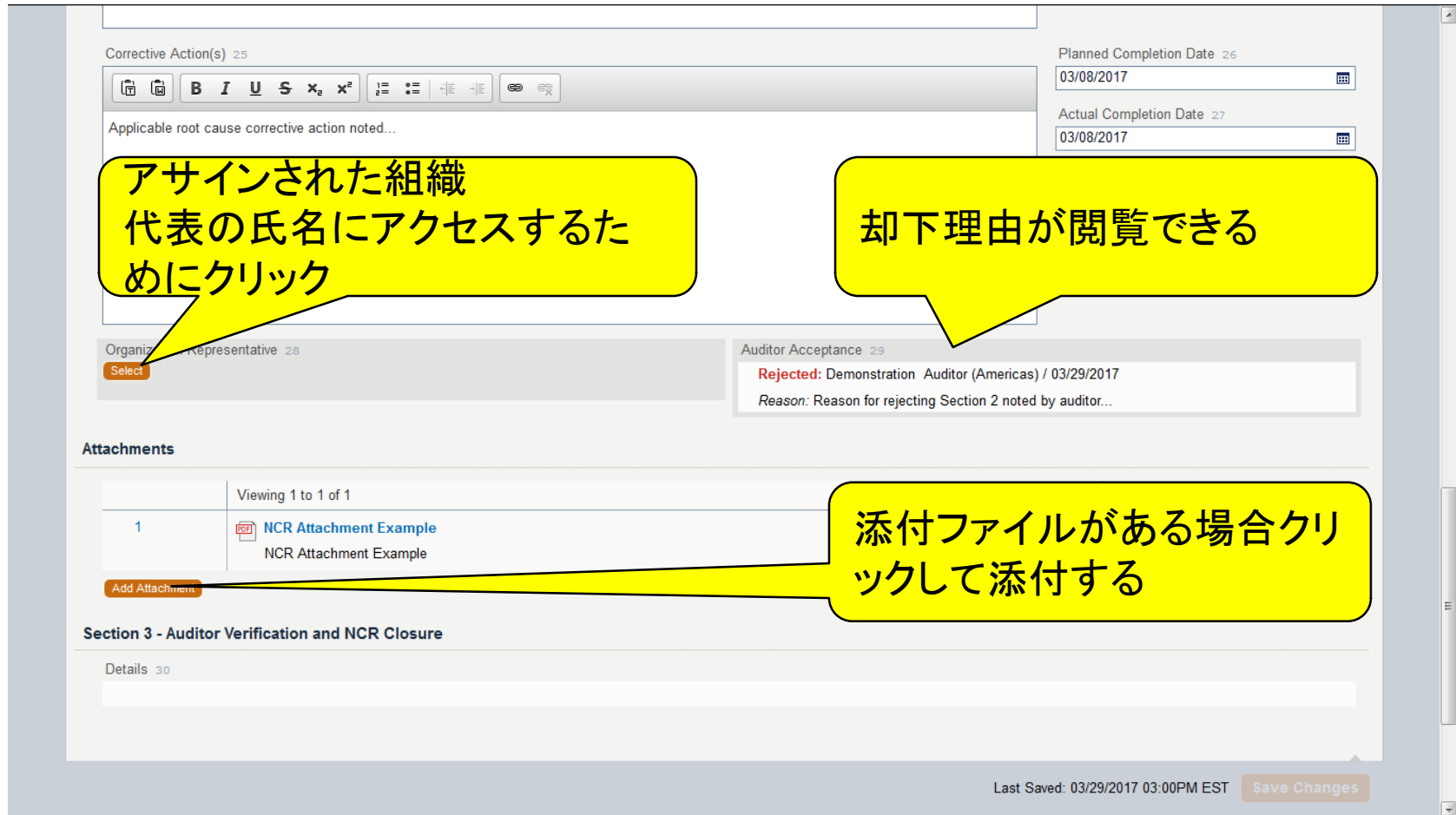
Audit Package | Certificate | Supporting Information

- Audit Plan and Audit Calc
- Auditors
- Form 1: Audit Matrix Report
- Form 2: Open Audit Matrix Report
- Form 3: Process Effectiveness Assessment Report
- Form 4: Nonconformity Report (NCR)**
 - NCR Number: 1
 - Status: ■ Open
 - Classification: Mi
 - Issued: 03/02/2017
- Form 5: Audit Report
- Form 6: Supplemental Audit Report

Form 4 Nonconformity Report (NCR)の左の矢印をクリック

その後、該当するNCR番号をクリック

組織のステップ (Stage 2で却下された場合の回答)



Corrective Action(s) 25

Planned Completion Date 26
03/08/2017

Actual Completion Date 27
03/08/2017

Applicable root cause corrective action noted...

アサインされた組織
代表の氏名にアクセスするた
めにクリック


却下理由が閲覧できる

Organizational Representative 28
Select

Auditor Acceptance 29
Rejected: Demonstration Auditor (Americas) / 03/29/2017
Reason: Reason for rejecting Section 2 noted by auditor...

Attachments

Viewing 1 to 1 of 1

1	 NCR Attachment Example NCR Attachment Example
---	---

Add Attachment

Section 3 - Auditor Verification and NCR Closure

Details 30

Last Saved: 03/29/2017 03:00PM EST **Save Changes**

添付ファイルがある場合クリ
ックして添付する

組織のステップ (Stage 2で却下された場合の回答)

Section 2 - Organization's Planned Actions 18 Edit Response Due Date: 03/06/2017

Containment Action(s) 19
Applicable containment action(s) noted...

Correction(s) 20
Applicable correction(s) noted...

Planned Completion Date 21
03/07/2017

Root Cause 23
Applicable root cause noted...

Corrective Action(s) 25
Revised root cause corrective action noted...

Planned Completion Date 26
03/08/2017


Actual Completion Date 27
03/08/2017

Organization Representative 28
 Bryan Blunt / 03/09/2017
Note: Revised corrective action information noted...

Auditor Acceptance 29

Attachments

Viewing 1 to 1 of 1

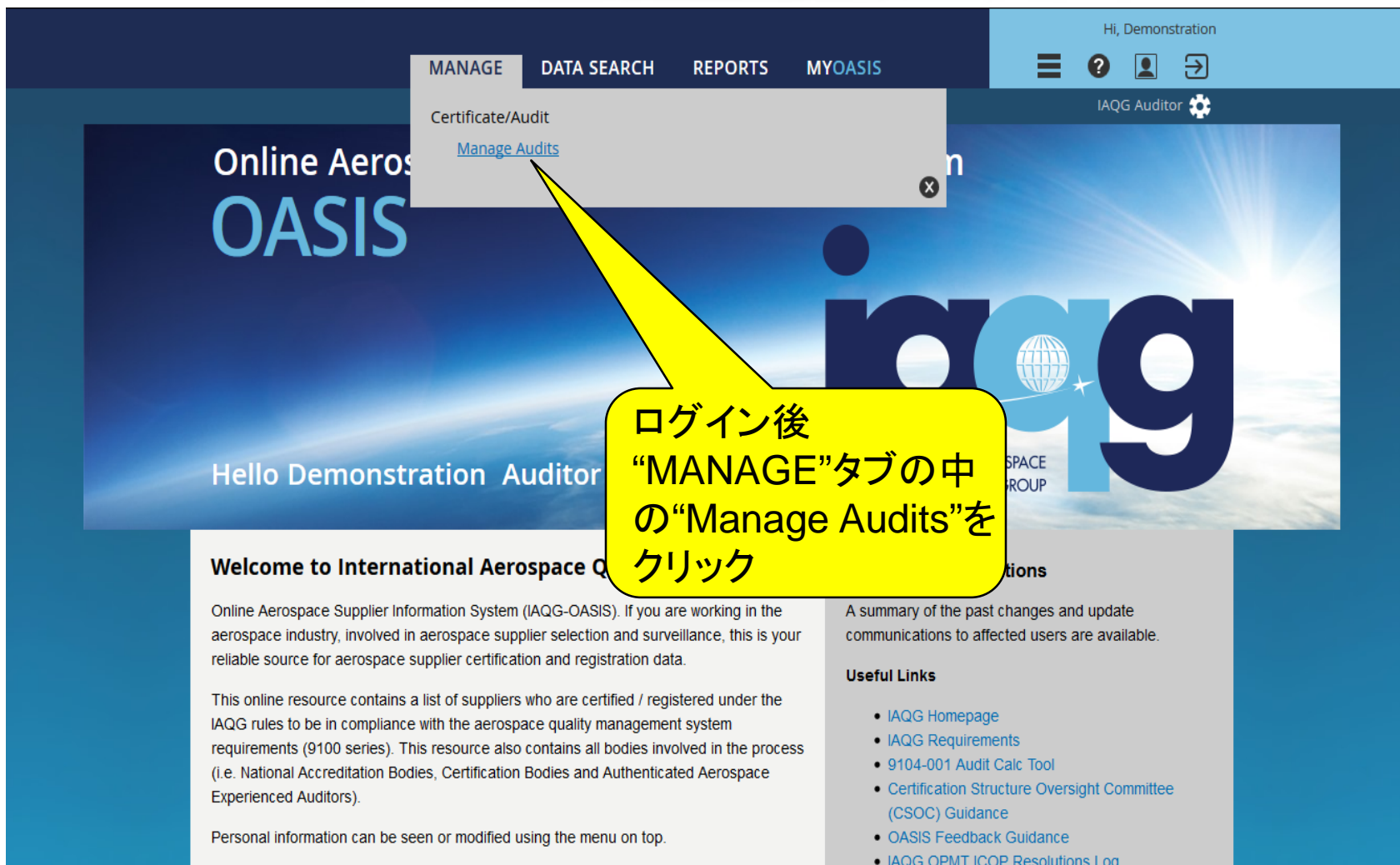
		Attached
1	 NCR Attachment Example NCR Attachment Example	03/29/2017 14:45 EST

Add Attachment

Last Saved: 03/29/2017 03:17PM EST Save Changes

クリックして組織の処
置計画を編集

“Save Changes”をクリックし
変更内容を保存



MANAGE DATA SEARCH REPORTS MYOASIS

Hi, Demonstration

IAQG Auditor

Online Aerospace Supplier Information System (OASIS)

Hello Demonstration Auditor

Welcome to International Aerospace Quality Group

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- IAQG Requirements
- 9104-001 Audit Calc Tool
- Certification Structure Oversight Committee (CSOC) Guidance
- OASIS Feedback Guidance
- IAQG OPMT ICOP Resolutions Log

ログイン後
“MANAGE”タブの中
の“Manage Audits”を
クリック

AQMS審査員のステップ



Audits

Audits Commitment Schedule

Status: Progress: Audit Reference #: Supplier Name:

OIN: Country: Standard: CB:

ステータスを選択:
“New WIP” または “Any”する

ステータスを選択後 “Search”
をクリック

AQMS審査員のステップ

Audits

Audits
Commitment Schedule

Status

Progress

Audit Reference #

Supplier Name

OIN

Country

Standard

CB

Search

Audit Search Results

Viewing 1 to 7 of 7 Results

Audit Reference #	Supplier(s)	Type / Standard	Start / End	CB	Status	
11111222222BB	<p style="margin: 0;">OIN: 6121291527</p> <p style="margin: 0;">Demonstration Supplier</p> <p style="margin: 0;">1 Sunny Drive, Phoenix, CO 11111, United States</p>	Special		Demonstration CB 2	New WIP	Implementation & Lead Review
11112222BB	<p style="margin: 0;">OIN: 6121291527 ■ Central Function</p> <p style="margin: 0;">Demonstration Supplier (1)</p> <p style="margin: 0;">1 Sunny Drive, Phoenix, CO 11111, United States</p>	Initial	11/01/2016	Demonstration CB 2	Published	Published
11112222BB3	<p style="margin: 0;">OIN: 6140258965</p> <p style="margin: 0;">Demonstration Supplier (8)</p> <p style="margin: 0;">123 Test St, Testville, MN 12345, United States</p>			Demonstration CB	New WIP	Implementation & Lead Review
111222333BB	<p style="margin: 0;">OIN: 6121291527</p> <p style="margin: 0;">Demonstration Supplier</p> <p style="margin: 0;">1 Sunny Drive, Phoenix, CO 11111, United States</p>	Special	03/01/2017	Demonstration CB 2	New WIP	Implementation & Lead Review

該当する監査照会番号をクリック

AQMS審査員のステップ



Audit Details

Audit Type: Special
Audit Reference Number: 111222333BB
Standard: AS9120:B
Checklist Version: 9101F/9101:2016 based Checklist [More](#)

Certification Body
OIN: 6137754841
Demonstration CB 2


Audit Package | Certificate | Supporting Information

- Audit Plan and Audit Calc
- Auditors
- Form 1: Audit Matrix Report
- Form 2: Open Audit Matrix Report
- Form 3: Process Effectiveness Assessment Report
- Form 4: Nonconformity Report (NCR)**
- Form 5: Audit Report
- Form 6: Supplemental Audit Report

NCR Number	Status	Classification	Issued
1	Open	Mi	03/02/2017

Form 4
Nonconformity Report
(NCR)の左の矢印をクリック

その後、該当するNCR番号をクリック



The screenshot shows the IAQG AQMS interface with several callouts:

- Callout 1 (top left):** 添付ファイルがある場合クリックして添付する (Click to attach if there are attached files).
- Callout 2 (top right):** Section 2情報が閲覧できる (Section 2 information is viewable).
- Callout 3 (center):** Section 2の内容を署名 (容認)するかまたは却下するかを選択 (Select whether to sign (approve) the content of Section 2 or reject it).


Visible interface elements include:

- Applicable root cause
- Corrective Action
- Applicable root cause concern
- Organization Representative: Bryan Blunt / 03/08/2017
- Note: Section 2 not available...
- Actual Completion Date: 03/08/2017
- Auditor Acceptance: Sign, Reject
- Attachments: Viewing 1 to 1 of 1. Attachment: NCR Attachment Example (NCR Attachment Example). Add Attachment button.
- Section 3 - Auditor Verification and NCR Closure
- Details
- Auditor(s)
- Audit Team Leader
- Date (Auditor(s))
- Date (Audit Team Leader)
- Save Changes button

Bryan Blunt / 03/03/2017
Signed: Demonstration Auditor (Americas) / 03/03/2017
Note: Revised corrective action information noted...

Attachments


Viewing 1 to 1 of 1

		Attached
1	 NCR Attachment Example NCR Attachment Example	Demonstration Auditor (Americas) 03/29/2017 14:45 EST

[Add Attachment](#)

Section 3 - Auditor Verification and NCR Closure

Details 30



検証の詳細を入力

Auditor(s) 31 [Select](#)

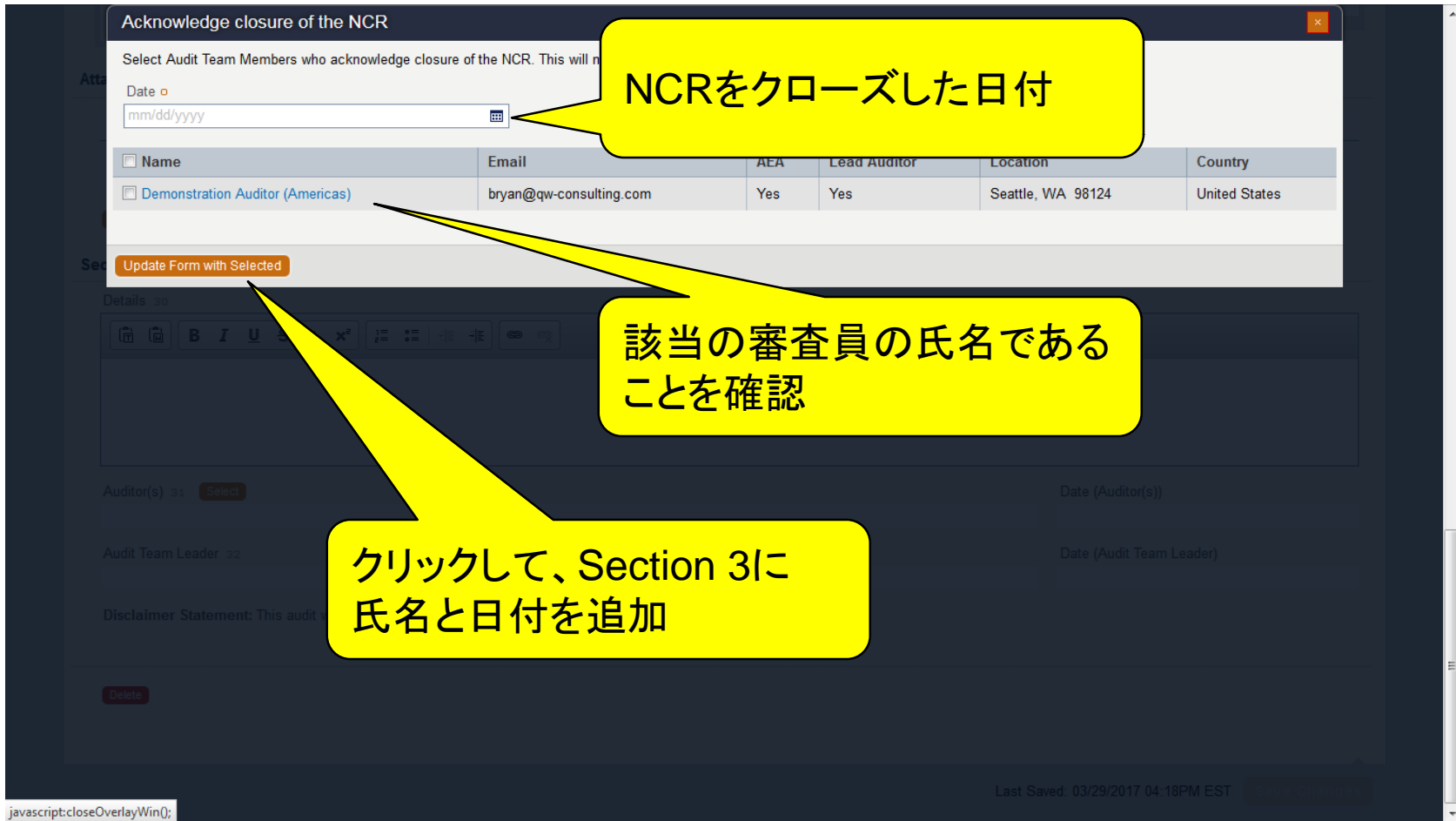
Audit Team Leader 32

クリックすると審査員の氏名が閲覧できる

Disclaimer Statement: This audit was conducted based on a sampling process of the available information.

[Delete](#)

Last Saved: 03/29/2017 03:53PM EST [Save Changes](#)



Acknowledge closure of the NCR

Select Audit Team Members who acknowledge closure of the NCR. This will n

Date

<input type="checkbox"/> Name	Email	AEA	Lead Auditor	Location	Country
<input type="checkbox"/> Demonstration Auditor (Americas)	bryan@qw-consulting.com	Yes	Yes	Seattle, WA 98124	United States

Update Form with Selected

Details

Auditor(s)

Date (Auditor(s))

Audit Team Leader

Date (Audit Team Leader)

Disclaimer Statement: This audit

Delete


Last Saved: 03/29/2017 04:18PM EST

javascript:closeOverlayWin0;

Note: Revised corrective action information noted...

Attachments


Viewing 1 to 1 of 1

		Attached
1	 NCR Attachment Example NCR Attachment Example	Demonstration Auditor (Americas) 03/29/2017 14:45 EST

[Add Attachment](#)

Section 3 - Auditor Verification and NCR Closure

Details 30



Auditor(s) 31 [Select](#)

Demonstration Auditor (Americas)

Date (Auditor(s)) 03/09/2017

Audit Team Leader 32 [Select](#)

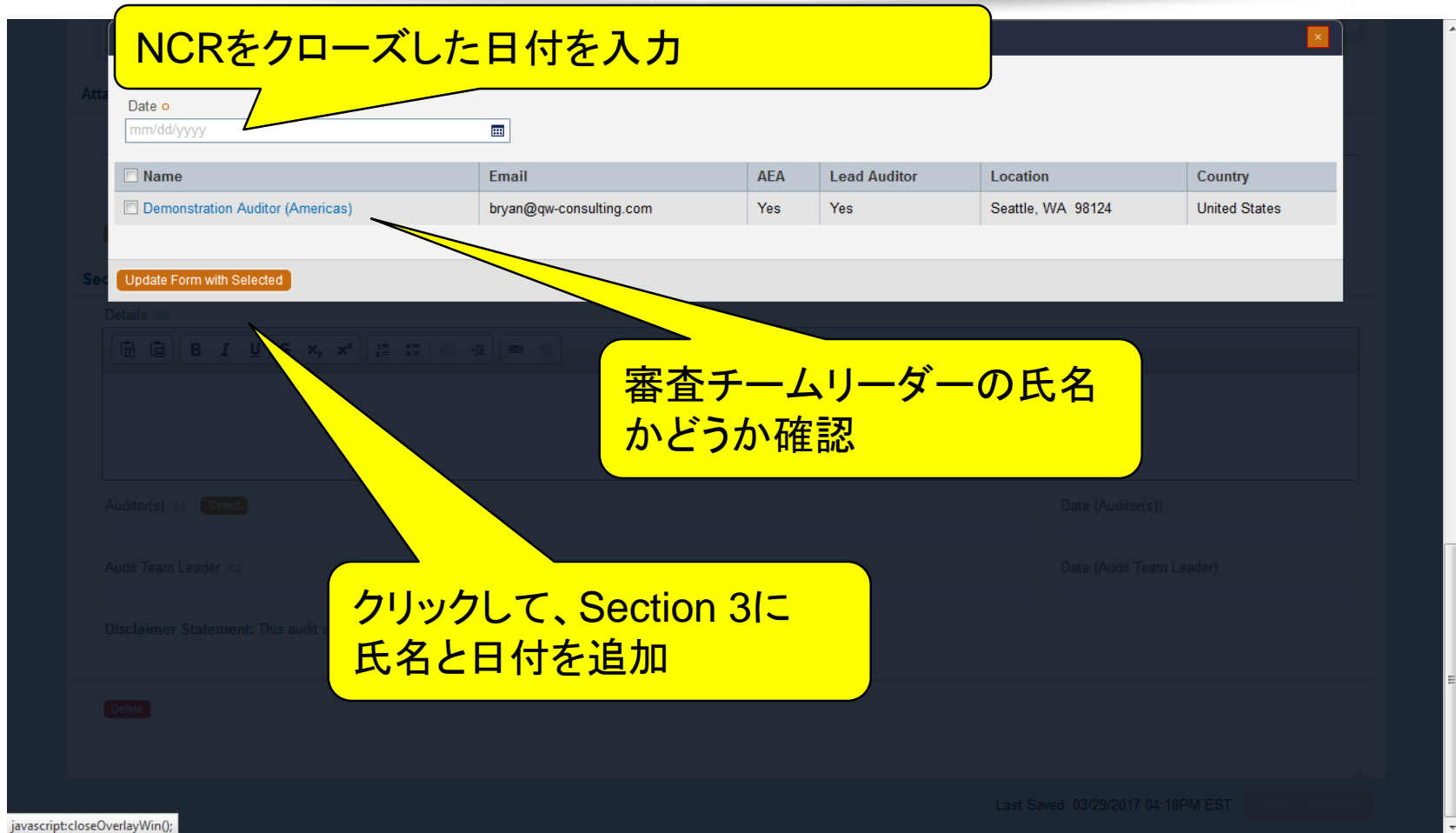
Disclaimer Statement: This audit was conducted based on a sampling process of the available...

[Delete](#)

Last Saved: 03/29/2017 04:19PM EST [Save Changes](#)

クリックすれば審査チームリーダーの指名にアクセスできる(審査チームリーダーによるサイン)

AQMS審査チームリーダーのステップ



NCRをクローズした日付を入力

審査チームリーダーの氏名かどうか確認

クリックして、Section 3に氏名と日付を追加

Name	Email	AEA	Lead Auditor	Location	Country
<input type="checkbox"/> Demonstration Auditor (Americas)	bryan@qw-consulting.com	Yes	Yes	Seattle, WA 98124	United States

Update Form with Selected

Auditor(s) [button]

Date (Auditor(s))

Audit Team Leader [button]

Date (Audit Team Leader)

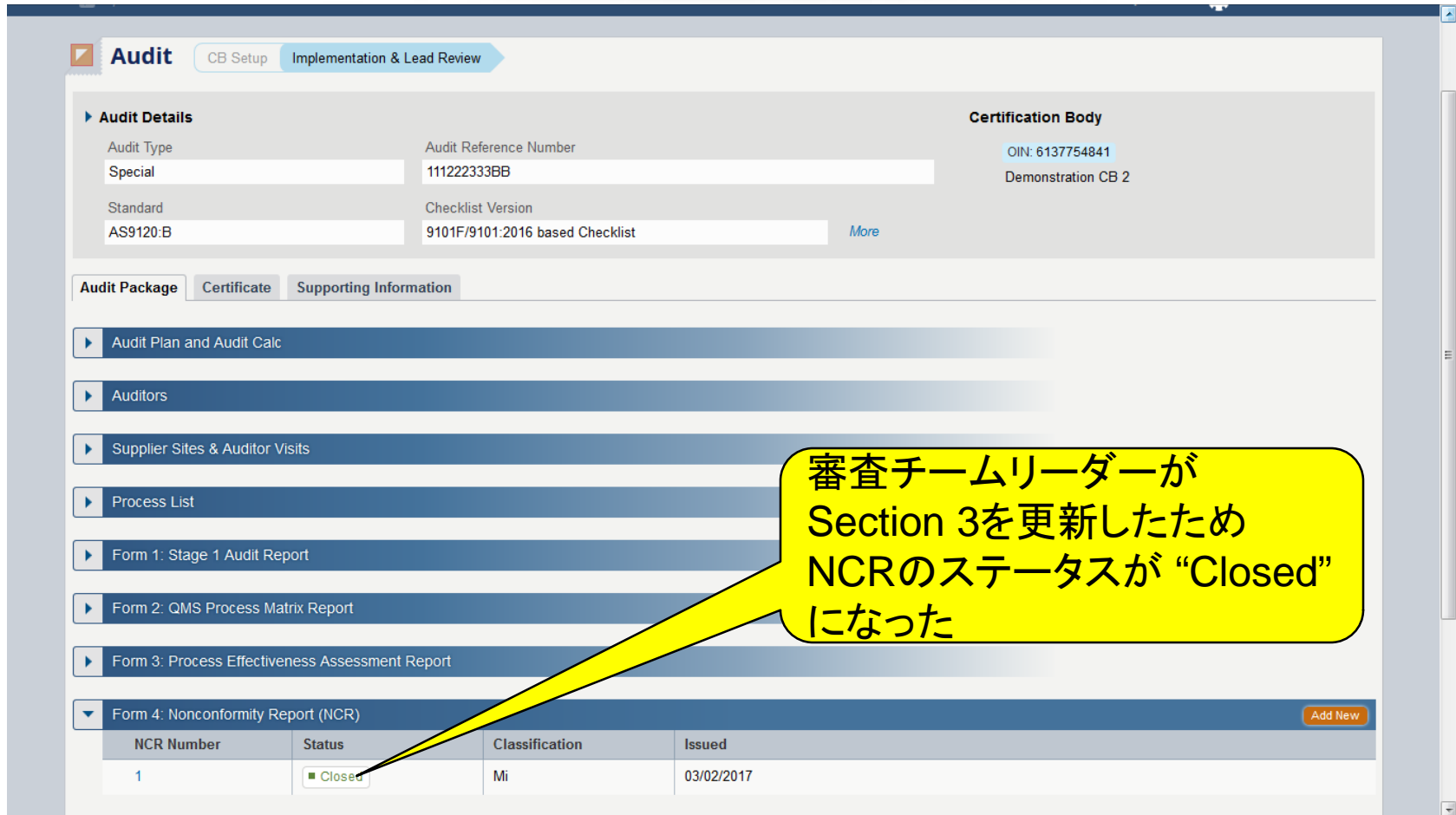
Disclaimer Statement: This audit

Delete [button]

Last Saved: 03/29/2017 04:18PM EST

javascript:closeOverlayWin0;

AQMS審査チームリーダーのステップ



Audit CB Setup Implementation & Lead Review

Audit Details

Audit Type	Audit Reference Number	Certification Body
Special	111222333BB	OIN: 6137754841 Demonstration CB 2
Standard	Checklist Version	
AS9120-B	9101F/9101:2016 based Checklist More	

Audit Package Certificate Supporting Information

- Audit Plan and Audit Calc
- Auditors
- Supplier Sites & Auditor Visits
- Process List
- Form 1: Stage 1 Audit Report
- Form 2: QMS Process Matrix Report
- Form 3: Process Effectiveness Assessment Report
- Form 4: Nonconformity Report (NCR) [Add New](#)

NCR Number	Status	Classification	Issued
1	Closed	Mi	03/02/2017

審査チームリーダーが
Section 3を更新したため
NCRのステータスが“Closed”
になった

審査プロセス中に出されたNCRに関連して、一連の通知メールが、OASISデータベースから自動的に配信される。

NCRが作成された場合、様式4：不適合報告書(次のスライドを参照)で特定されているそれぞれのイベント毎にユーザーの役割に対して、メールによる通知が送られる。

メール通知がされるイベントに関連する情報の記録も残る。

NCRのイベントは将来、組織への助言として利用でき、その際、追跡もできる。

NCRに関する通知



9101 FORM 4: NONCONFORMITY REPORT (NCR)

¹ CB Name:		NONCONFORMITY REPORT (NCR)		²	
³ Organization		⁵ Audit Report Number			
		⁶ NCR Number			
⁴ Site/OIN		⁷ Issue Date			
SECTION 1 – NONCONFORMITY DETAILS					
⁸ AQMS Standard/Revision		9100 <input type="checkbox"/> Rev:	9110 <input type="checkbox"/> Rev:	9120 <input type="checkbox"/> Rev:	
⁹ Applicable 9100/9110/9120 requirement/clause:					
¹⁰ Process/Area/Department			¹¹ Classification (I, II, III):		
¹² Statement of Nonconformity:					
¹³ Objective Evidence:					
¹⁴ Containment Required? <input type="checkbox"/> Yes <input type="checkbox"/> No				¹⁵ Due Date:	
¹⁶ Auditor: Step 1 – Aerospace Auditor [Signoff (with "on behalf of" option)]			¹⁷ Organization Representative: Step 2 – Supplier Rep [Signoff (with "on behalf of" option)]		
¹⁸ SECTION 2 – ORGANIZATION'S PLANNED ACTIONS [Attach continuation of response(s) on separate sheet, as needed.]				Response Due Date:	
¹⁹ Containment Action(s):					
²⁰ Correction(s):				²¹ Planned Completion Date:	
				²² Actual Completion Date:	
²³ Root Cause(s): Step 3 – Supplier Rep [containment where applicable]				²⁴ Failure Code:	
²⁵ Corrective Action(s):				²⁶ Planned Completion Date:	
				²⁷ Actual Completion Date:	
²⁸ Organization Representative:				Date:	
²⁹ Auditor Acceptance: Step 4 – Aerospace Auditor [Signoff (with "on behalf of" option)]				Date:	
SECTION 3 – AUDITOR VERIFICATION AND NCR CLOSURE					
³⁰ Details: Step 5 – Aerospace Auditor [Signoff (with "on behalf of" option)]					
³¹ Auditor(s): Step 5 – Aerospace Auditor			³² Audit Team Leader:		
Date:			Date: Step 6 – Lead Auditor		

NCRに関する通知

Steps	イベント	様式4の ボックス 番号	注記	通知の受信者			
				CB審査入 力代表	組織代表	審査員	審査チー ムリーダー
1	審査員が様式4 (NCR) に署名し入力を完了(審査員).	16		No	Y	Y	Y
	組織に提出後、審査員またはCBが Section 1を修正した場合			No	Y	Y	Y
2	組織代表がNCR報告書の受領を確認したとき(組織代表)	17		No	Y	Y	Y
3	組織代表が、審査員レビューのために、"組織による処置計画" の該当するフィールドに入力する。(組織代表)	28		No	Y	Y	Y

NCRに関する通知

Steps	イベント	様式4の ボックス 番号	注記	通知の受信者			
				CB審査 入力代 表	組織代表	審査員	審査 チーム リーダー
4	審査員が様式4のSECTION 2:組織 による処置計画に入力された内容を 容 認 し、容認の署名をした場合 (審査員 の容認)	29		No	Y	Y	Y
	審査員が様式4のSECTION 2:組織 による処置計画に入力された内容を 却 下 した場合(審査員の却下)		ステップ3(ひとつ前のステップ)を消す。	No	Y	Y	Y
	審査員検証の準備完了		準備完了とは様式4、ボックス番号27 の是正処置実施完了日が入力されて いることを意味する。	No	Y	Y	Y
	担当の審査員が 容認 し、署名をした場 合(審査員の容認)	29		No	Y	Y	Y
5	担当の審査員が 却下 した場合(審査員 の却下)		却下理由の入力が必要	No	Y	Y	Y
	組織にまわった後、審査員またはCB がSection 2を修正した場合			No	Y	Y	Y
	審査チームリーダーが 容認 して、 NCRの処置完了の署名をした場合 (審査チームリーダー)	32		No	Y	Y	Y

NCRに関する通知

Steps	イベント	様式の ボックス 番号	注記	通知の受信者			
				CB 審査入 力代表	組織代表	審査員	審査 チーム リーダー
6	審査チームリーダーが容認して、NCRの処置完了の署名をした場合（審査チームリーダー）	32		No	Y	Y	Y
	審査チームリーダーがNCRの処置完了を却下した場合	32	却下理由の入力が必要	No	Y	Y	Y
Misc	メッセージへの返信及び回答			No	Y	Y	Y
	添付書類		NCRに添付書類を追加する場合	No	Y	Y	Y
	組織にNCR(レビューまたは措置を取るため)を発行する前に審査員がNCRを消去した場合		ステータスがWIP(作業中)になる	No	No	No	No
	審査員がNCRのステータスをNCRではない(キャンセル、観察事項に変更、改善事項に変更)ステータスに変更した場合。		変更した理由の入力が必要	No	Y	Y	Y

様式 4 原因コード (1/4)

9101 Form 4 Cause Codes

Resources				
Code	Title	タイトル	Definition	定義
RE1	Inadequate people capability.	人材の不十分な力量	Appropriate education, training or experience was not adequately determined, or competent people were not available.	適切な教育、訓練、または経験が十分に明確にされていなかった、または、力量を備えた人材がいなかった。
RE2	Inadequate operating infrastructure.	不十分な運用インフラ	Operating infrastructure such as utilities, information technology, buildings, transportation was not adequate to support operational requirements.	ユーティリティ、情報設備・環境、建物、輸送といった運用インフラが、運用上の要求を支援するのに十分ではなかった。
RE3	Inadequate operating environment.	不十分な運用環境	Operating environment elements such as temperature, humidity, lighting, noise and cleanliness were not adequate to support operational requirements.	温度、湿度、照度、騒音、清浄といった運用を取り巻く環境要素が、運用上の要求を支援するのに十分ではなかった。
RE4	Inadequate provision of equipment.	設置された設備が不十分	Equipment was not capable of meeting and sustaining operational requirements, or was not adequately controlled or available.	設備が運用上の要求事項を満たさなかった、または要求事項を維持することができなかった、または、管理が十分ではなかった、または、利用できなかった。

様式 4 原因コード (2/4)

Management				
Code	Title	タイトル	Definition	定義
MG1	Lack of training provision.	訓練提供が不足	Identified training and competency requirements were not adequately deployed and/or sustained to meet the ongoing needs of the organization.	特定された訓練と力量要件は、組織の現状ニーズを満たすには、十分に展開及び/または維持がされていなかった。
MG2	Unclear roles and responsibilities.	不明確な役割と責任	Authorities, responsibilities or duties lacked clarity or were not fully understood. As a result operational tasks and related authorities/approvals were improperly assigned.	権限、責任または役割が明確さに欠け、または十分に理解されなかった。その結果、業務及び関連した権限/承認が不適切に割り当てられた。
MG3	Inadequate organizational governance.	不十分な組織運営	The organization did not determine or implement sufficient arrangements to ensure continued application and effectiveness of the QMS and its processes.	組織は、QMSとそのプロセスの継続した運用と有効性を確実にするための十分な段取りを決めていなかった、または実行していなかった。
MG4	Inadequate communication.	不十分なコミュニケーション	Key information was not adequately communicated within the organization within a timeframe that makes the information relevant and allows for feedback as required.	重要な情報が必要なフィードバックを考慮に入れた時間枠内に十分にコミュニケーションされなかった。

様式 4 原因コード (3/4)

Methods				
Code	Title	タイトル	Definition	定義
ME1	Lack of operational planning and control.	運用計画及び管理の不足	The organization did not adequately deploy planning and control activities to ensure that operational tasks were conducted in accordance with requirements.	組織は要求に従って、業務が確実に実施されるような計画の展開と計画の展開と活動の管理を十分に行っていなかった。
ME2	Inadequate documented information.	不十分な文書化された情報	Documented information did not clearly describe the applicable requirements for the process, product or service.	文書化された情報は、プロセス、製品またはサービスに適用する要求事項を明確に記述していなかった。
ME3	Inadequate control of documented information.	文書化された情報の不十分な管理	Documented information was not adequately maintained, retained or made available to demonstrate effective control.	文書化された情報が適切に維持、保管されていない、または、有効に管理されていることを示せなかった。
ME4	Inadequate verification or validation of process, product or service.	プロセス、製品、サービスの不十分な検証または妥当性確認	Verification / validation activities were not conducted in accordance with the stated requirements.	検証/妥当性確認活動が、要求事項に従って、実施されていなかった。

様式 4 原因コード (4/4)

Human Factors				
Code	Title	タイトル	Definition	定義
HF1	Lack of attention or concentration.	注意力または、集中力の不足	A state of being unfocused or uninterested in the task.	業務中に集中していない、または無関心な状態
HF2	Pressure and stress.	プレッシャーとストレス	A state of being overloaded or pressurised by urgent and changing or conflicting demands. A lack of time or resource to perform the task.	過重労働の状態、及び緊急かつ変更や矛盾した要求によりプレッシャーがかかっている状態。業務を果たすための時間、あるいはリソース不足。
HF3	Distraction.	気を散らすもの	A state caused by being disturbed or side-tracked by other people or by any other disruption in the workplace.	他人または職場における混乱に起因して、気が散らされたり、気をそらされてしまうことにより引き起こされた状態。
HF4	Fatigue.	疲労	A state caused by being physically and / or mentally tired as a result of workplace ergonomics, workload, working hours, personal situations etc.	職場のエルゴノミクス(人間工学)、作業量、労働時間、個人の置かれた状況等の結果として身体的及び精神的な疲れから引き起こされた状態。

