

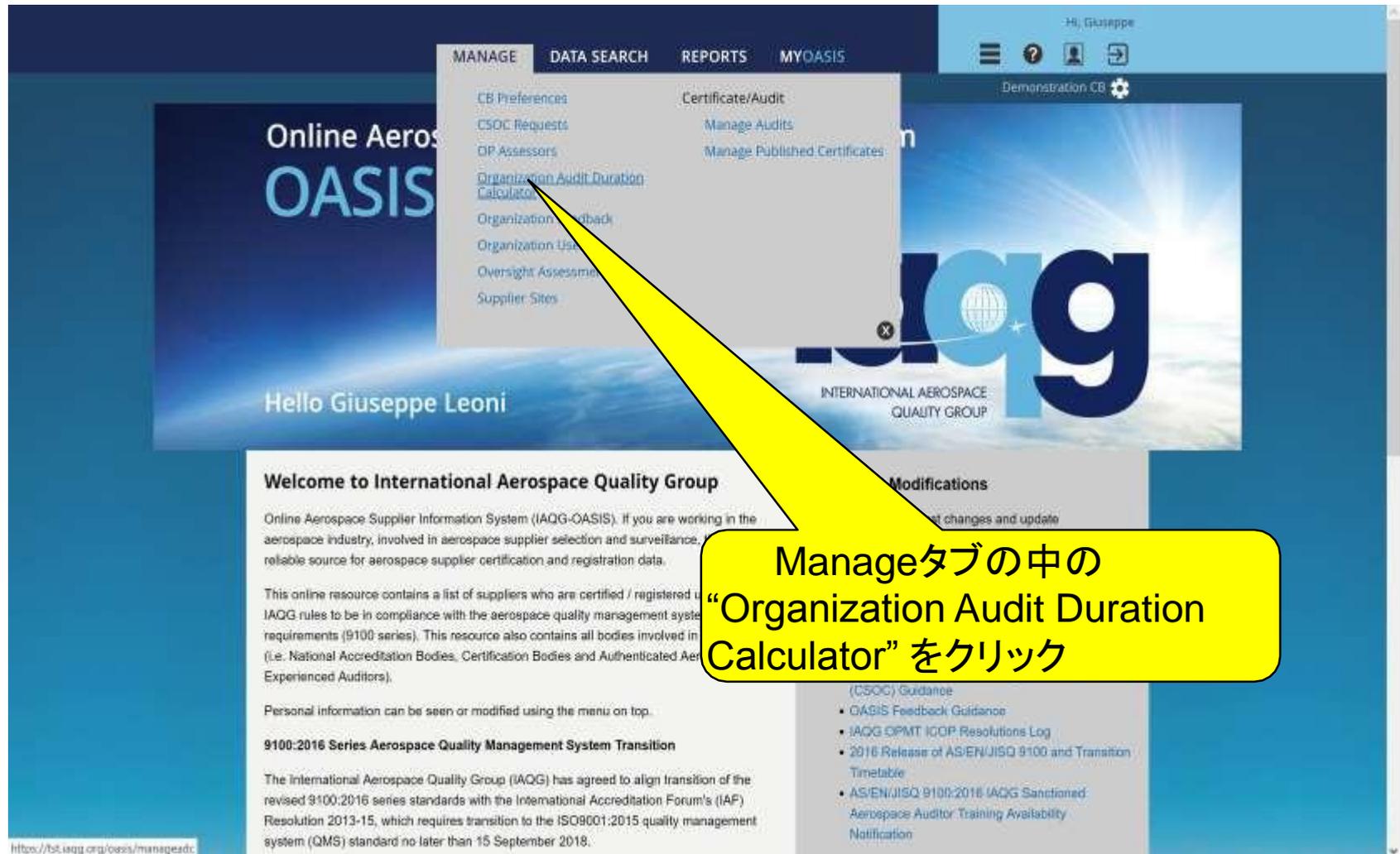
新OASIS 組織審査工数計算アプリケーション

(ADC : Organization Audit Duration
Calculation)

J A Q G 事務局
2017年4月25日 (V1)

- Organization Audit Duration Calculation (ADC)アプリケーションにより、CBユーザーは、審査日数を決定できるとともに、ADCは、9104/1の一連の規定に基づき、審査工数(審査日数)を計算するために、ユーザーによって入力された基準を使用する。
- 一旦計算を終えて結果を公開すると、CB権限を持つユーザーは、公開時点の審査日数が閲覧可能になる。
- このアプリケーションにより最大101,635人までの従業員数を持つ組織の審査日数の計算が可能である。
- Audit Duration Calculatorアプリケーションにより、ユーザーは新規の審査日数の計算、及び過去に計算されたの審査日数を転送し、新規に計算をすることが可能である。

- このアプリケーションで次の操作が可能：
 - 新しい審査工数計算の追加
 - 審査工数計算の検索
 - 既存の審査工数計算の閲覧
 - 審査工数計算の編集



MANAGE DATA SEARCH REPORTS MYOASIS

CB Preferences
CSOC Requests
OP Assessors
Organization Audit Duration Calculator
Organization Feedback
Organization Users
Oversight Assessment
Supplier Sites

Certificate/Audit
Manage Audits
Manage Published Certificates

Hi, Giuseppe
Demonstration CB

Online Aerospace Supplier Information System (OASIS)

Hello Giuseppe Leoni

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 a reliable source for aerospace supplier certification and registration data.

This online resource contains a list of suppliers who are certified / registered to 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.

9100:2016 Series Aerospace Quality Management System Transition

The International Aerospace Quality Group (IAQG) has agreed to align transition of the revised 9100:2016 series standards with the International Accreditation Forum's (IAF) Resolution 2013-15, which requires transition to the ISO9001:2015 quality management system (QMS) standard no later than 15 September 2018.

Modifications

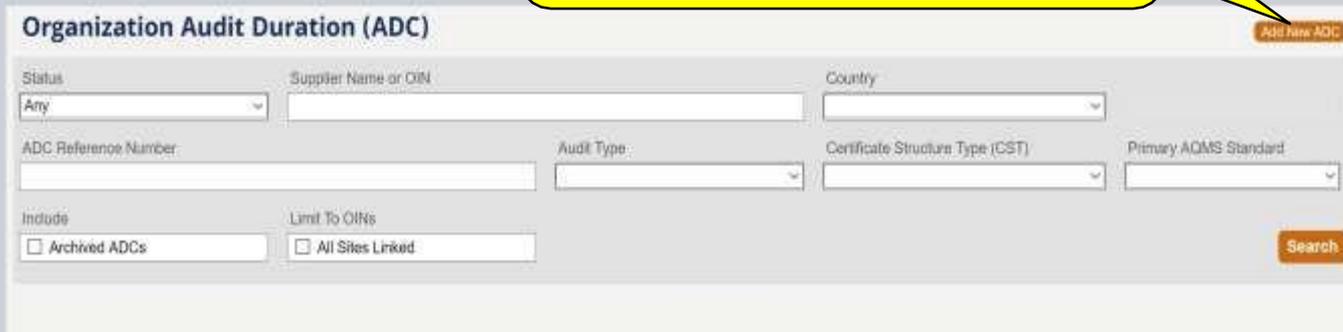
... changes and update

- (CSOC) Guidance
- OASIS Feedback Guidance
- IAQG OPMT ICOP Resolutions Log
- 2016 Release of AS/EN/JISQ 9100 and Transition Timetable
- AS/EN/JISQ 9100:2016 IAQG Sanctioned Aerospace Auditor Training Availability Notification

<http://ts.iaqg.org/oasis/manage.do>

組織審査工数計算アプリケーション(追加)

“Add New ADC”をクリックし新規にADCを開始



The screenshot shows a web application interface for managing Organization Audit Duration (ADC). The page title is "Organization Audit Duration (ADC)". There is a yellow callout bubble pointing to an "Add New ADC" button in the top right corner. The form contains several input fields and dropdown menus:

- Status: A dropdown menu with "Any" selected.
- Supplier Name or OIN: A text input field.
- Country: A dropdown menu.
- ADC Reference Number: A text input field.
- Audit Type: A dropdown menu.
- Certificate Structure Type (CST): A dropdown menu.
- Primary AQMS Standard: A dropdown menu.
- Include: A checkbox labeled "Archived ADCs".
- Limit To OINs: A checkbox labeled "All Sites Linked".
- Search: A button labeled "Search".
- Add New ADC: A button in the top right corner.

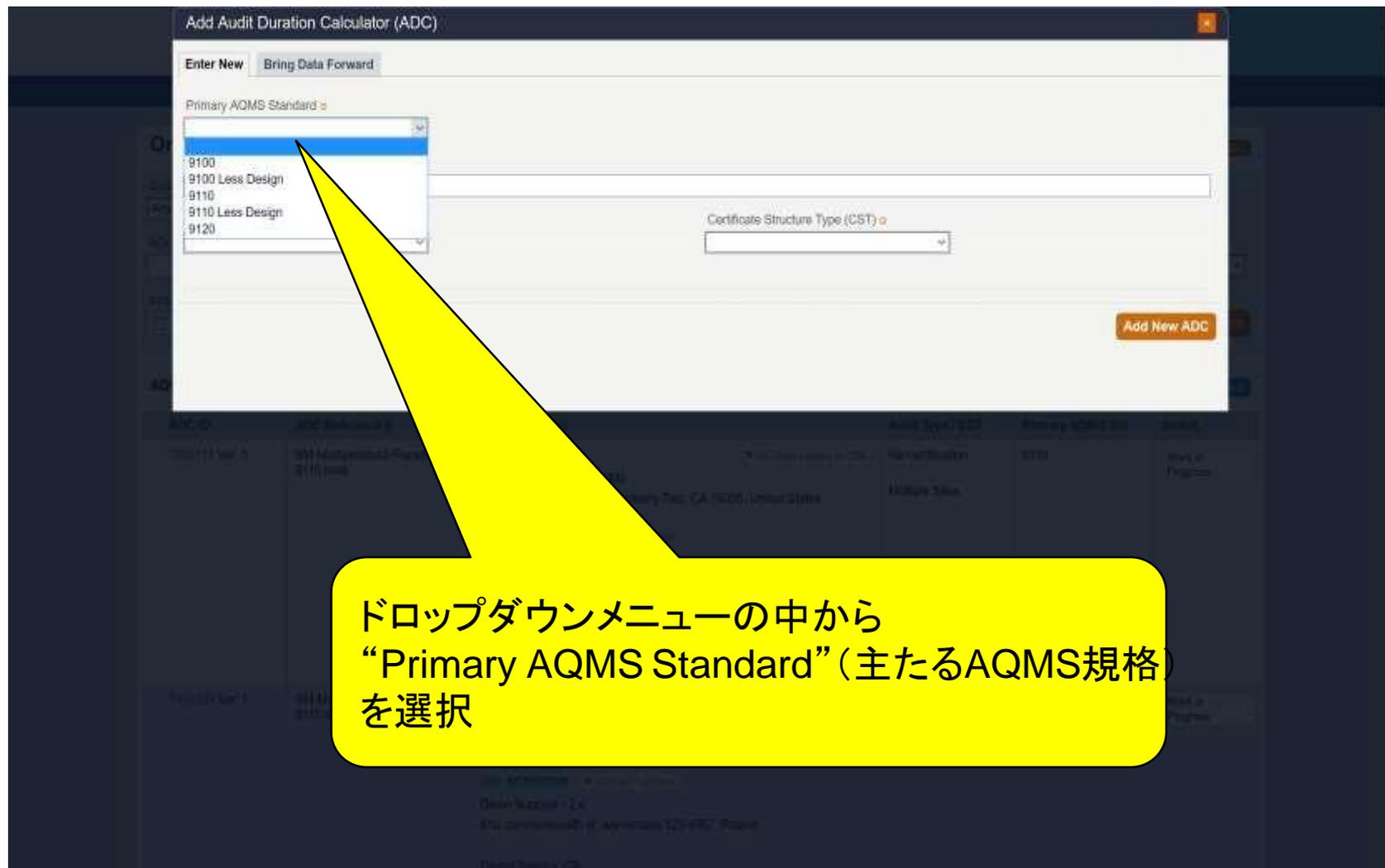
組織審査工数計算アプリケーション(追加)

過去に入力したADCを呼び出すには“Bring Data Forward”タブをクリック

Enter New

全く新規に入力する場合は
“Enter New” タブをクリック

組織審査工数計算アプリケーション(追加)



Add Audit Duration Calculator (ADC)

Enter New Bring Data Forward

Primary AQMS Standard ▾

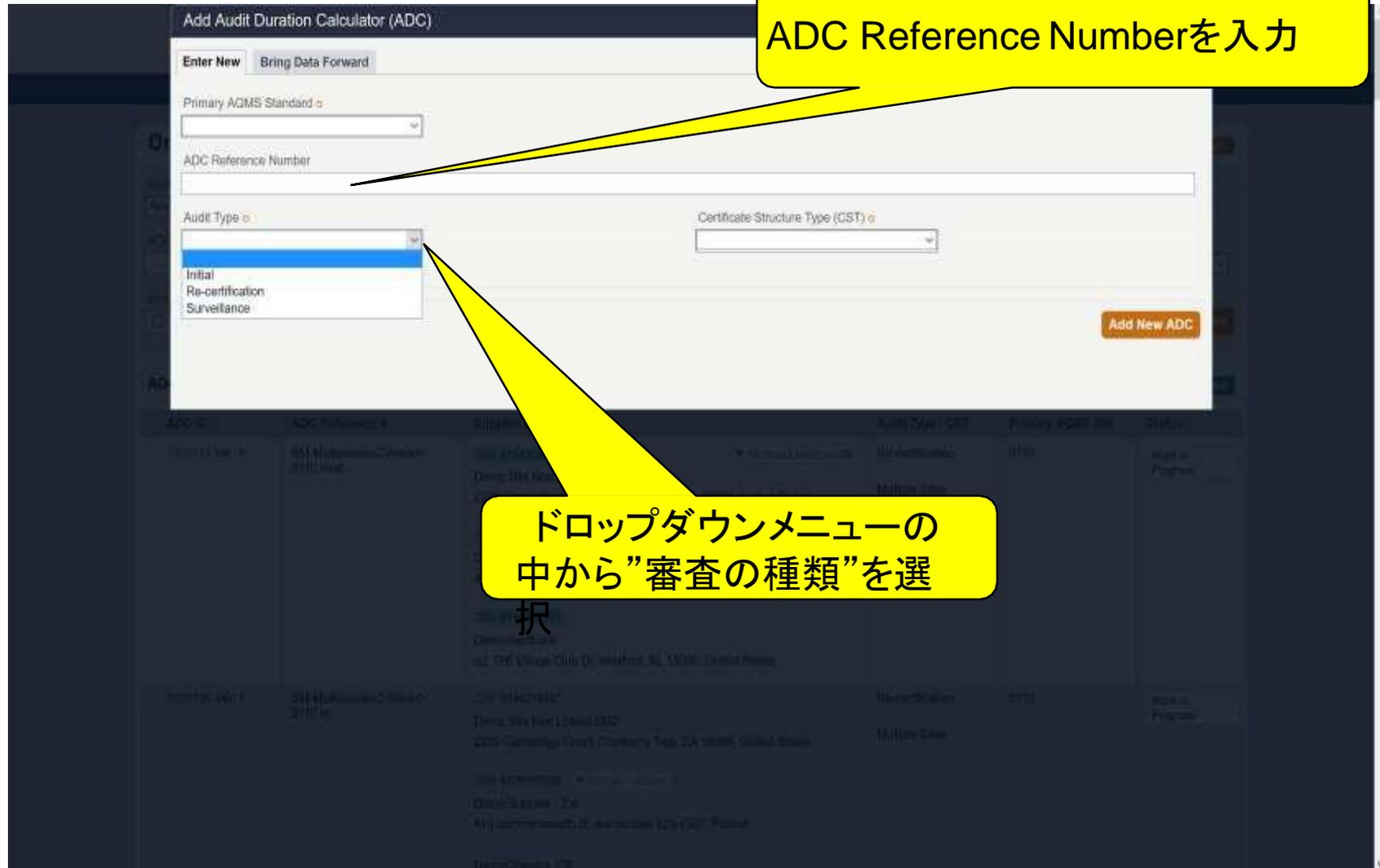
- 9100
- 9100 Less Design
- 9110
- 9110 Less Design
- 9120

Certificate Structure Type (CST) ▾

Add New ADC

ドロップダウンメニューの中から
“Primary AQMS Standard” (主たるAQMS規格)
を選択

組織審査工数計算アプリケーション(追加)



Add Audit Duration Calculator (ADC)

Enter New Bring Data Forward

Primary AQMS Standard

ADC Reference Number

Audit Type

Certificate Structure Type (GST)

Add New ADC

ドロップダウンメニューの中から“審査の種類”を選択

組織審査工数計算アプリケーション(追加)

過去に入力したデータを更新するには、“Manage”をクリック

“Refresh”をクリックするとCBの住所を更新できる



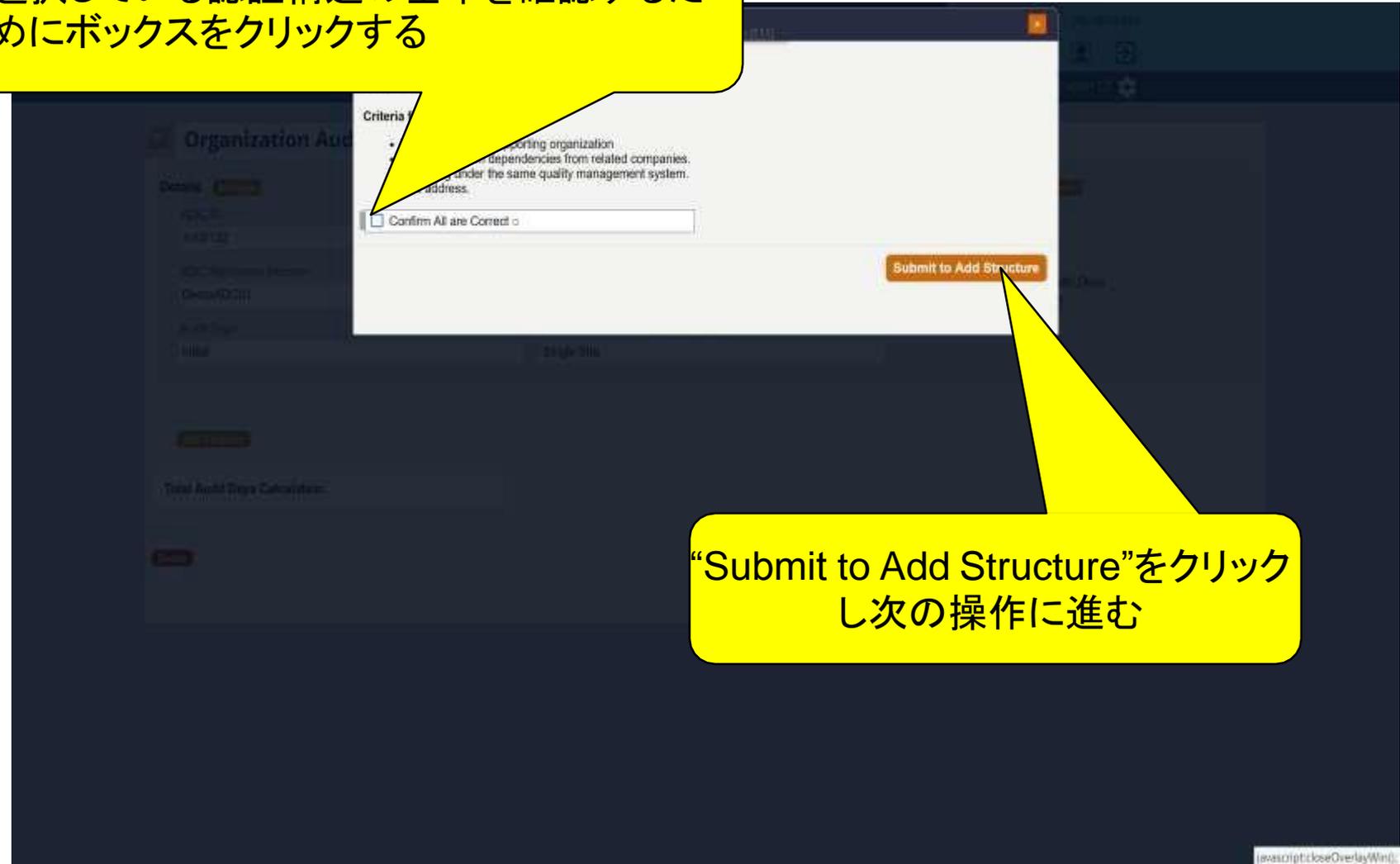
The screenshot shows the 'Organization Audit Details (ADC)' form. It is divided into two main sections: 'Details' and 'Certification Body'. The 'Details' section includes fields for ADC ID (1000132), ADC ID Version (1), Primary ACMS Standard (8100), ADC Reference Number (DemoADC01), Audit Type (Initial), and Certificate Structure Type (CST) (Single Site). The 'Certification Body' section includes fields for CIN (6113886749), Demonstration CB, Dept (Sut, 400 Commonwealth Drive), Warrendale, PA 15096, and United States. There are several buttons: 'Manage' (next to Details), 'Refresh' (next to Certification Body), 'Add Structure' (below the form), 'Delete' (bottom left), and 'Mark as Complete' (bottom right). A 'Total Audit Days Calculation:' label is also present.

選択しているCST(認証構造)の確認画面に移動するために“Add Structure”をクリック

“Delete”をクリックするとADCが消去される

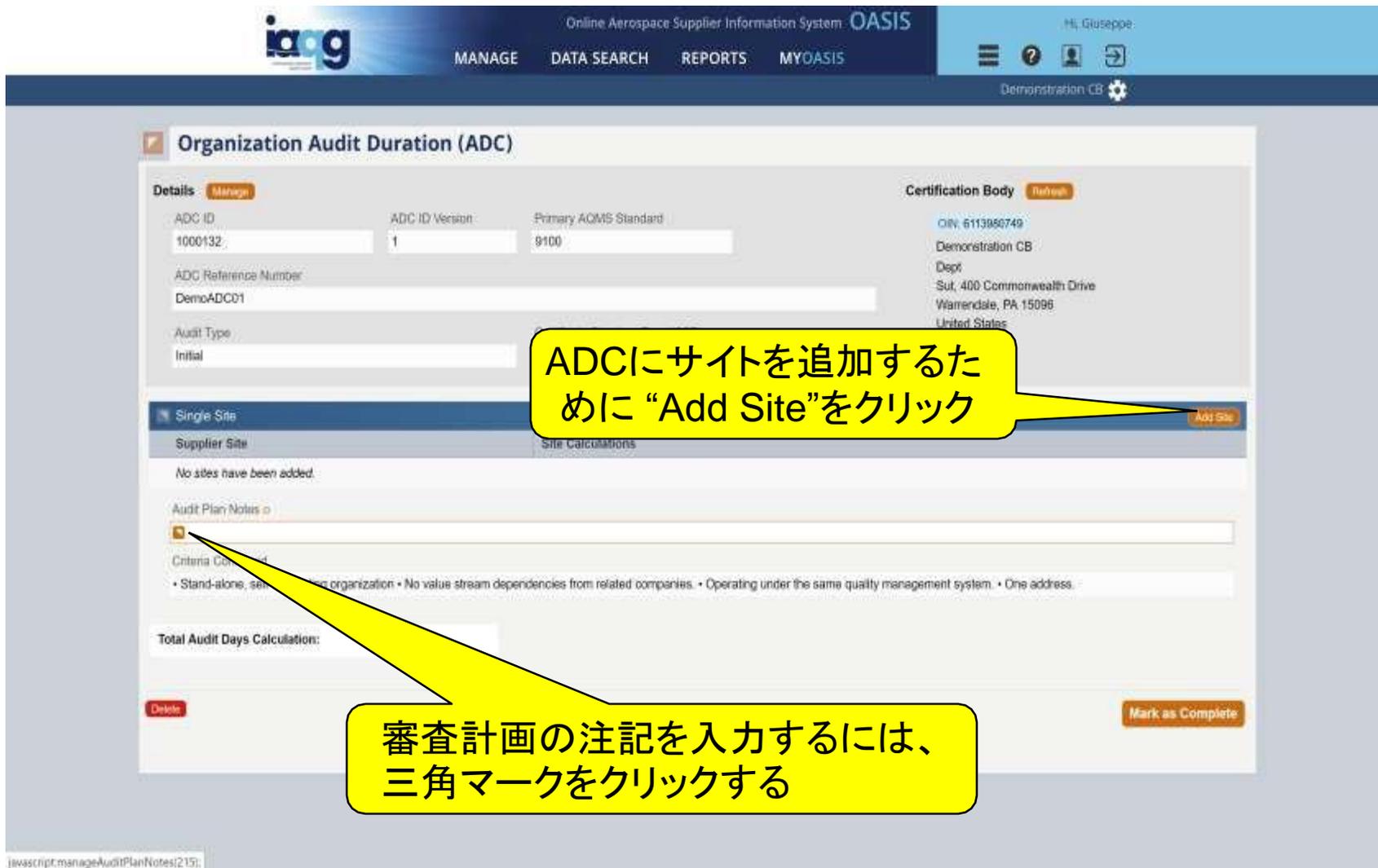
組織審査工数計算アプリケーション(追加)

選択している認証構造の基準を確認するためにボックスをクリックする



“Submit to Add Structure”をクリックし次の操作に進む

組織審査工数計算アプリケーション(追加)



Online Aerospace Supplier Information System: OASIS

MANAGE DATA SEARCH REPORTS MYOASIS

Hi, Giuseppe

Demonstration CB

Organization Audit Duration (ADC)

Details [Manage](#)

ADC ID: 1000132 | ADC ID Version: 1 | Primary ACMS Standard: 9100

ADC Reference Number: DemoADC01

Audit Type: Initial

Certification Body [Refresh](#)

CRN: 6113986749
Demonstration CB
Dept
Sut, 400 Commonwealth Drive
Warrendale, PA 15096
United States

Single Site [Add Site](#)

Supplier Site: Site Calculators

No sites have been added.

Audit Plan Notes [o](#)

Criteria Completed

- Stand-alone, self-managing organization • No value stream dependencies from related companies • Operating under the same quality management system • One address

Total Audit Days Calculation:

[Delete](#) [Mark as Complete](#)

ADCにサイトを追加するために“Add Site”をクリック

審査計画の注記を入力するには、三角マークをクリックする

javascript:manageAuditPlanNotes(215);

組織審査工数計算アプリケーション(追加)

- OINにリンクされたサイト

The screenshot shows a web application interface for adding a site to an ADC. The main heading is "Add Site to ADC". Below it, there is a section for "OIN Linked Sites" with a note: "All sites must be linked to an OIN". A search form is present with the following fields: "Name o:" (with a dropdown menu currently set to "Starts With"), "Country", "City", and "OIN". There are "Add New Supplier" and "Search" buttons. The interface is annotated with five yellow callout boxes:

- Top right: "Add New Supplier"をクリックし新規サプライヤーを追加
- Top left: "OIN Linked Site"を選択するとADCがG2審査(AQMS:2016版による審査)で利用可能になる
- Bottom left: ドロップダウンメニューの中の"Starts With"が"Contains"を選ぶ
- Bottom center: サプライヤー情報を入力
- Bottom right: "Search"をクリックしサプライヤーの検索開始

組織審査工数計算アプリケーション(追加) - リンクされていないサイト



The screenshot shows a web form titled "Add Site to ADC". At the top, there are two radio buttons: "OIN Linked Site" and "Non Linked Site". The "Non Linked Site" option is selected. Below this, a note states: "All sites must be linked to an OIN to use this ADC for...". The form contains several input fields: "Organization Name", "Street", "City", "Country" (a dropdown menu), "Suite/Apartment", and "Postal Code". A "Save Site to ADC" button is located at the bottom right of the form. Three yellow callout boxes provide instructions: one points to the "Non Linked Site" radio button, another points to the input fields, and a third points to the "Save Site to ADC" button.

OIN Linked Site: Non Linked Site

All sites must be linked to an OIN to use this ADC for...

Organization Name

Street Suite/Apartment

City Country

Postal Code

Save Site to ADC

“Non Linked Site”を選ぶと、新規サプライヤー用に独立した(他とリンクしていない)ADCが作成される

サプライヤー情報を入力

“Save Site to ADC” をクリックし、ADCに新規サプライヤーサイトを追加

javascript:closeOverlayWin();

組織審査工数計算アプリケーション(追加)



Manage ADC Supplier Site

Supplier Site Created and Added to ADC

Link to OIN Edit Detail

Remove Site

Save Changes

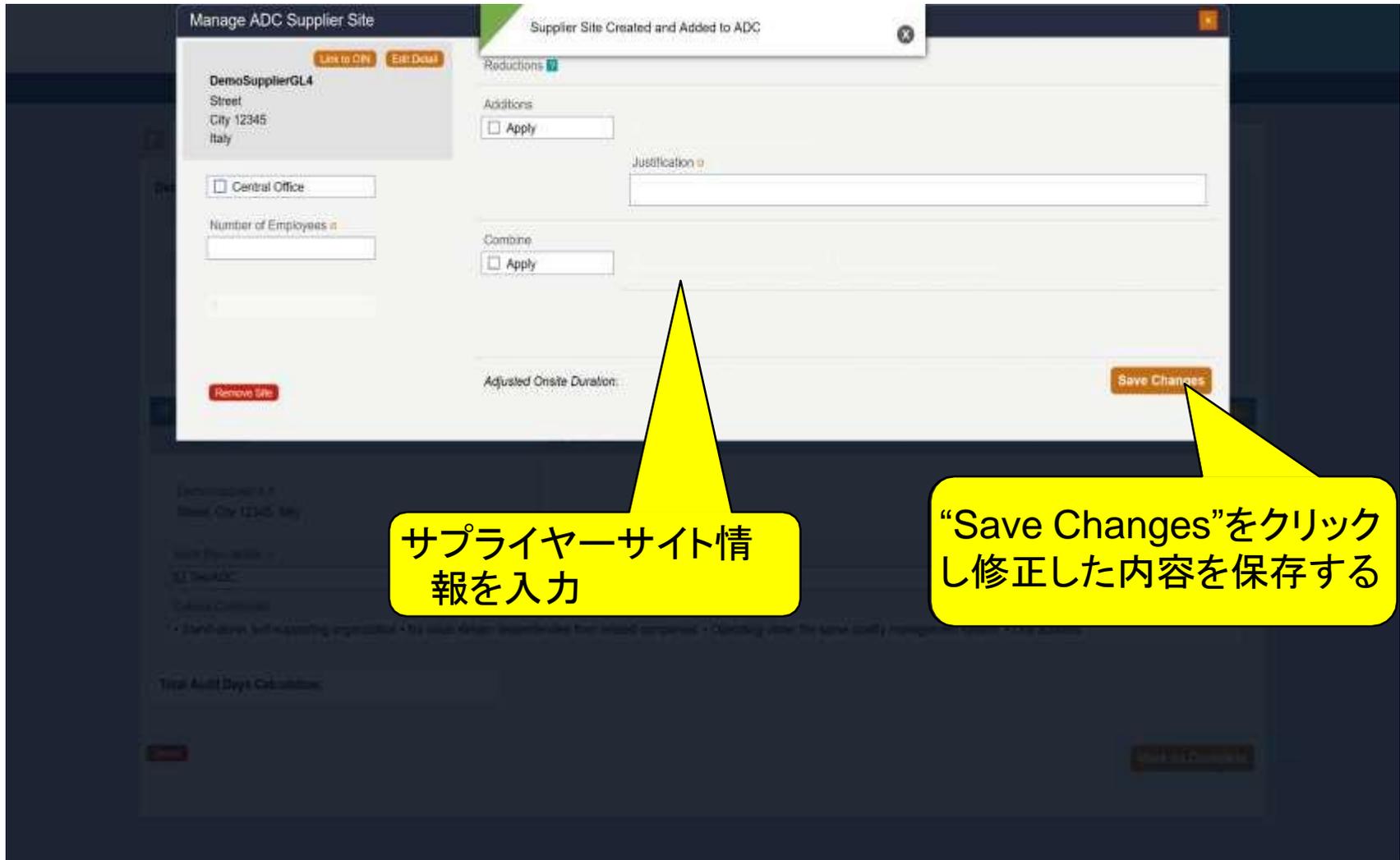
サプライヤーサイトをOIN
にリンクさせるために
“Link to OIN” をクリック

ADCにサプライヤーサイトが追加
されたことを知らせるメッセージが
表示される

“Remove Site”をクリック
するとサプライヤーサイト
がADCから削除される

“Edit Details” をクリックすると
修正した理由を更新できる

組織審査工数計算アプリケーション(追加)



Manage ADC Supplier Site

Supplier Site Created and Added to ADC

Link to OPI Edit Detail

DemoSupplierGL4

Street

City 12345

Italy

Central Office

Number of Employees

Remove Site

Reductions

Additions

Apply

Justification

Combine

Apply

Adjusted Onsite Duration:

Save Changes

Supplier Site Created and Added to ADC

サプライヤーサイト情報を入力

“Save Changes”をクリックし修正した内容を保存する

組織審査工数計算アプリケーション(追加)



Online Aerospace Supplier Information System OASIS

MANAGE DATA SEARCH REPORTS MYOASIS

Hi, Giuseppe

Demonstration CB

Organization Audit Duration (ADC) All Sites Linked to CIN

Details Manage

ADC ID: 1000132 ADC ID/Version: 1 Primary AQMS Standard: 9100

ADC Reference Number: DemoADC01

Audit Type: Initial Certificate Structure Type (CST): Single Site

Certification Body Refresh

CIN: 6113980749
Demonstration CB
Dept:
Sut, 400 Commonwealth Drive
Warrendale, PA 15096
United States

Single Site Add Site

Supplier Site

CIN: 6144314562 Central Function Total: **+ 9.5**

DemoSupplierGL2
Test, Test Italy
100 Employees

Site Calculations

Range of Employees: 86 - 100 Employees + 8.0

Apply Additions: Reporting and Special Processes + 20%

Audit Plan Notes:

Test

Criteria Confirmed

• Stand-alone, self-supporting organization • No value stream dependencies from related companies. • Operati

Total Audit Days Calculation: **9.5**

Delete **Mark as Complete**

“Mark as Complete”をクリックし ADCを完成する

組織審査工数計算アプリケーション(追加)



Successfully Marked ADC as Complete.

Hi, Giuseppe

Organization CB

Organization Audit Duration (ADC) Completed All Sites Linked to DIN

Details

ADC ID	ADC ID Version	Primary AQMS Standard
1000132	1	9100
ADC Reference Number		
DemoADC01		
Audit Type		Certificate Structure Type (CST)
Initial		Single Site

Warrendale, PA 15095
United States

Single Site

Supplier Site	Site Calculations
DIN: 6144314562 Central Function DemoSupplierCt.2 Test, Test Italy 100 Employees	Total: 9.5 Range of Employees 86 - 100 Employees Apply Additions Reporting and Special Processes
Audit Plan Notes	
Test	
Criteria: Confirmed	
• Stand-alone, self-supporting organization • No value stream dependencies from related companies. • Operating under the same quality management system. • One address.	
Total Audit Days Calculation:	9.5

ADCの設定が成功裏に完了したことを知らせるメッセージが表示される

組織審査工数計算アプリケーション(検索)

ステータスを
選択



Organization Audit Duration (ADC)

Status: Any (dropdown menu)
Supplier Name or OIN: [text input]
Country: [dropdown menu]
Audit Type: [dropdown menu]
Certificate Structure Type (CST): [dropdown menu]
Primary AQMS Standard: [dropdown menu]
Include: Archived ADCs
Limit To OINs: All Sites Linked
Search

現在のADC リストが表示される

“Search” をクリックし、条件に
合うADCの全リストを検索する。
また検索後更新する

組織審査工数計算アプリケーション(閲覧)



Organization Audit Duration (ADC)

MANAGE DATA SEARCH REPORTS MYOASIS

Hi. Giuseppe

Demonstration.CB

ADC Search Results

ADC ID	ADC Reference #	Supplier Site(s)	Audit Type / CST	Primary AQMS Std	Status
1000131 Ver. 2	DemoSupplierGL1ADC	CIN: 6144310388 - Central Function DemoSupplierGL1 DemoStreet 15/A, DemoCity 21013, Italy	Initial Single Site	9100	Completed
1000131 Ver. 1	DemoSupplierGL1ADC	CIN: 6144310388 - Central Function DemoSupplierGL1 DemoStreet 15/A, DemoCity 21013, Italy	Initial Single Site	9100	Completed
1000132 Ver. 1	DemoADC01	CIN: 6144314582 - Central Function DemoSupplierGL2	Initial Single Site	9100	Completed

Viewing 1 to 3 of 3 Results

Viewing 1 to 3 of 3 Results

ADC IDをクリックすると閲覧が可能

`javascript:selectAdc('182');`

組織審査工数計算アプリケーション(閲覧)



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

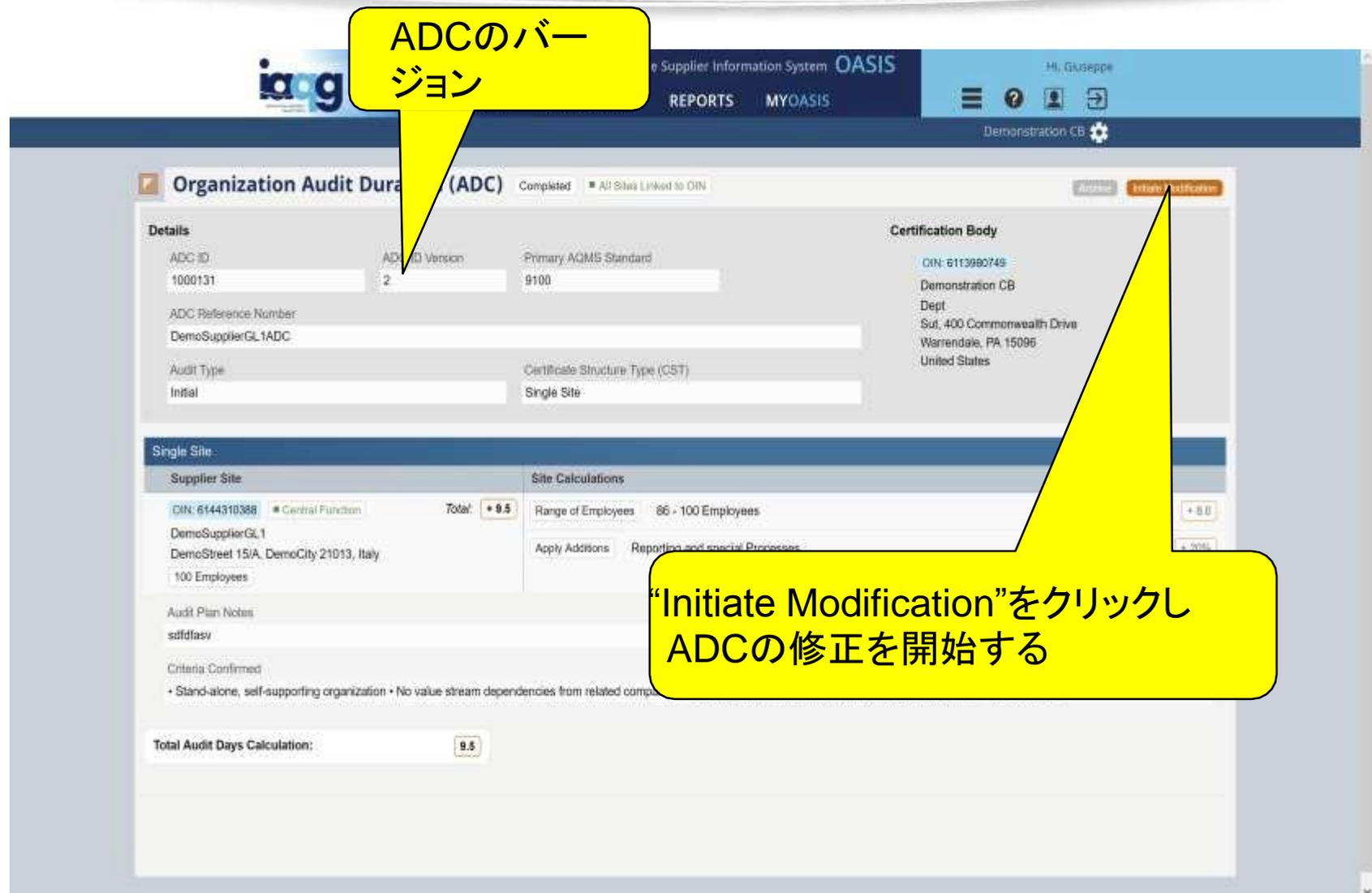
MANAGE DATA SEARCH REPORTS MYOASIS Demonstration CB

Organization Audit Duration (ADC) Completed All Sites Linked to DIN

[Refresh](#) [Inform Modification](#)

Details			Certification Body	
ADC ID	ADC ID Version	Primary AQMS Standard	CIN: 6113990749	
1000131	2	9100	Demonstration CB	
ADC Reference Number			Dept	
DemoSupplierGL1ADC			Sut, 400 Commonwealth Drive	
Audit Type			Warrendale, PA 15096	
Initial			United States	
Certificate Structure Type (CST)				
Single Site				
Supplier Site		Site Calculations		
CIN: 6144310388	Central Function	Total:	Range of Employees	86 - 100 Employees
DemoSupplierGL1		+ 9.5	Apply Additions	Reporting and special Processes
DemoStreet 15/A, DemoCity 21013, Italy				+ 20%
100 Employees				
Audit Plan Notes				
sdfdfasv				
Criteria: Confirmed				
• Stand-alone, self-supporting organization • No value stream dependencies from related companies. • Operating under the same quality management system. • One address.				
Total Audit Days Calculation:		9.5		

組織審査工数計算アプリケーション(編集)



ADCのバージョン

Organization Audit Duration (ADC) Completed All Sites Linked to DIN

Details

ADC ID	ADC ID Version	Primary AQMS Standard
1000131	2	9100

ADC Reference Number
DemoSupplierGL1ADC

Audit Type
Initial

Certificate Structure Type (CST)
Single Site

Certification Body

CIN: 6113990749
Demonstration CB
Dept
Sut, 400 Commonwealth Drive
Warrendale, PA 15096
United States

Single Site

Supplier Site

CIN: 6144310388	Central Function	Total: 9.5
-----------------	------------------	------------

DemoSupplierGL1
DemoStreet 15/A, DemoCity 21013, Italy
100 Employees

Audit Plan Notes
sdfdfasv

Criteria: Confirmed
• Stand-alone, self-supporting organization • No value stream dependencies from related comp

Site Calculations

Range of Employees 86 - 100 Employees

Apply Additions Reporting and special Processes

Initiate Modification

“Initiate Modification”をクリックし
ADCの修正を開始する

Total Audit Days Calculation: 9.5



修正の理由を入力

“Create ADC Copy for Modification” をクリックし、ADCの修正を開始

Initiate ADC Modification

You are about to make a copy of this ADC for modification. If it is later determined that you do NOT need this copy, please remove it when you are done.

Note: The currently published ADC will remain available until the modification is published.

Reason for Modification :

Create ADC Copy for Modification

組織審査工数計算アプリケーション(編集)



“Manage”をクリックし過去に入力したデータを更新する

修正の理由を更新するには“Edit”をクリック

“Refresh”をクリックするとCBの住所を更新できる

Organization Audit Duration (ADC) # All Sites Linked to CIN

Details **Manage**

ADC ID	ADC ID Version	Primary AQMS Standard
1000131	3	9100

ADC Reference Number: DemoSupplierGL1ADC

Audit Type: Initial

Certification Body **Refresh**

CIN: 611390749
Demonstration CB
Dept: But, 400 Commonwealth Drive

Single Site **Add Site**

Supplier Site	Site Calculations
CIN: E144310388 # Central Function	Total: +9.5
DemoSupplierGL1	Range of Employees: 86 - 100 Employees + 6.0
DemoStreet 15/A, DemoCity 210	+20%
100 Employees	

Audit Plan Notes: sdfdfasv

Criteria Confirmed:
• Stand-alone, self-supporting organization • No value stream dependencies from related companies. • Operating under the same quality management system. • One address.

Total Audit Days Calculation: 9.5

Delete **Mark as Complete**

別のサイトを追加する場合は“Add Site”をクリック

“サプライヤー名”をクリックするとADCサプライヤーサイトを管理できる

“Delete”をクリックすると修正内容が消去される

組織審査工数計算アプリケーション(編集)



The screenshot shows the OASIS (Online Aerospace Supplier Information System) interface. The top navigation bar includes 'MANAGE', 'DATA SEARCH', 'REPORTS', and 'MYOASIS'. The user is logged in as 'Hi, Giuseppe' and is viewing a 'Demonstration CB'.

The main content area is titled 'Organization Audit Duration (ADC)' and shows details for a specific ADC. A yellow callout box points to the 'ADC Reference Number' field, containing the text: "サプライヤー名" をクリックすると ADC サプライヤーサイトを管理できる.

ADC Details:

- ADC ID: 1000131
- ADC ID Version: 3
- Primary AQMS Standard: 9100
- ADC Reference Number: [Field]
- Site Structure Type (CST): [Field]
- Site: [Field]

Certification Body Details:

- CIN: 6113980749
- Demonstration CB
- Dept
- Sut, 400 Commonwealth Drive
- Warrandale, PA 15096
- United States

Site Calculations:

- Range of Employees: 86 - 100 Employees (+ 8.0)
- Apply Additions: Reporting and special Processes (+ 20%)

Audit Plan Notes:

- Criteria Confirmed: Stand-alone, self-supporting organization • No value stream dependencies from related companies. • Operating under the same quality management system. • One address.

Total Audit Days Calculation: 9.5

組織審査工数計算アプリケーション(編集)



サプライヤーサイト情報を更新するために“Edit Details”をクリック

Manage ADC Supplier Site

Refresh Edit Details

CIN: 614310388 Europe

DemoSupplierGL1
DemoStreet
DemoCity 21013
Italy

Central Office

Number of Employees: 100 +8.0

Range of Employees: 96 - 100

Duration: 9.5

Reductions

Additions: Apply +20%

Addition Percentage: 20

Justification: Reporting and special Processes

Combine: Apply

Remove Site Save Changes

“Delete Site”をクリックすると
サプライヤーサイトデータが
消去される

サプライヤーサイトの住所
を更新するには“Refresh”
をクリック

“Save Changes”をクリッ
クし更新した内容を保存

組織審査工数計算アプリケーション(編集)



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, Giuseppe". The main menu includes "MANAGE", "DATA SEARCH", "REPORTS", and "MYOASIS". Below the navigation bar, there is a "Demonstration CB" section with a gear icon.

The main content area is titled "ADC Modification" and "Reason for Modification: Test". Below this, there is a section for "Organization Audit Duration (ADC)" with a sub-section "All Sites Linked to OIN".

The "Details" section includes fields for "ADC ID" (1000131), "ADC ID Version" (3), "Primary AQMS Standard" (9100), "ADC Reference Number" (DemoSupplierGL1ADC), "Audit Type" (Initial), "Certification Body" (CIN: 611390749, Demonstration CB, Dept: But, 400 Commonwealth Drive, Warrendale, PA 15096, United States), and "Certificate Structure Type (CST)" (Single Site).

The "Single Site" section includes "Supplier Site" information (CIN: E144310388, Central Function, DemoSupplierGL1, DemoStreet 15/A, DemoCity 21013, Italy, 100 Employees) and "Site Calculations" (Range of Employees: 86 - 100 Employees, Total: +9.5, Apply Additions, Reporting and special Processes).

At the bottom, there is a "Total Audit Days Calculation" field showing "9.5" and a "Mark as Complete" button.

“Mark as Complete”をクリックし
変更した内容を保存

組織審査工数計算アプリケーション(編集)



Successfully Marked ADC as Complete

Organization Audit Duration (ADC) Completed All Sites Linked to DIN

Details

ADC ID	ADC ID Version	Primary AQME Standard
1000131	3	9100
ADC Reference Number		
DemoADC02		
Audit Type		Certificate Structure Type (CST)
Initial		Single Site

Warrendale, PA 15096
United States

Single Site

Supplier Site	Site Calculations
DIN: B144310388 Central Function Total: +9.5	Range of Employees 86 - 100 Employees +8.0
DemoSupplierGL1 DemoStreet 15/A, DemoCity 21013, Italy 100 Employees	Apply Additions Reporting and special Processes +20%
Audit Plan Notes sdfdasv	
Criteria Confirmed • Stand-alone, self-supporting organization • No value stream dependencies from related companies. • Operating under the same quality management system. • One address.	
Total Audit Days Calculation: 9.5	

ADCの修正が成功裏に完了したことを知らせるメッセージが表示される

組織審査工数計算アプリケーション(編集)

Status: Completed | Supplier Name or OIN: DemoSupplierG | Country: [Dropdown]

ADC Reference Number: [Input] | Audit Type: [Dropdown] | Certificate Structure Type (CST): [Dropdown] | Primary AQMS Standard: [Dropdown]

Include: Archived ADCs | Limit To OINs: All Sites Linked

更新されたADCのバージョン番号が表示される

Viewing 1 to 5 of 5 Results

ID	ADC Name	DIN	Central Function	All Sites Linked to DIN	Audit Type / CST	Primary AQMS Std	Status
1000131 Ver. 3	DemoADC02	DIN: 6144310388	Central Function	All Sites Linked to DIN	Surveillance Complex Organization	9120	Completed
1000131 Ver. 1	001	DIN: 6144310388	Central Function	All Sites Linked to DIN	Initial Single Site	9100	Completed
1000131 Ver. 2	DemoSupplierGL1ADC	DIN: 6144310388	Central Function	All Sites Linked to DIN	Initial Single Site	9100	Completed
1000132 Ver. 1	DemoADC01	DIN: 6144314562	Central Function	All Sites Linked to DIN	Initial Single Site	9100	Completed

Viewing 1 to 5 of 5 Results