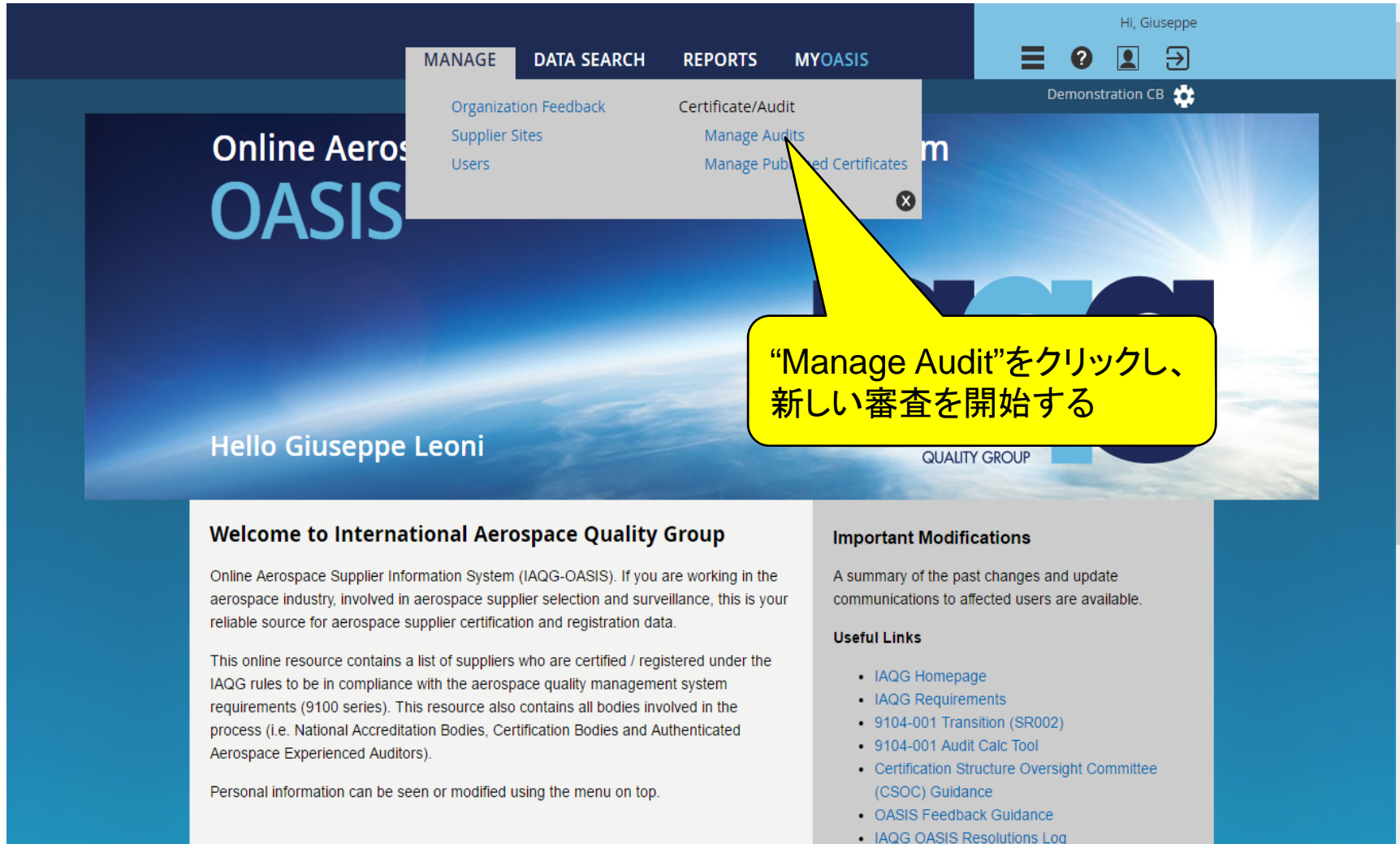


新OASIS G 2 *) 審査入力プロセス — CB 審査入力管理者

*) 9100: 2016版以降の入力方法

J A Q G 事務局
2017年1月23日



Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

Organization Feedback Certificate/Audit
Supplier Sites Manage Audits
Users Manage Published Certificates

Online Aerospace Supplier Information System
OASIS

Hello Giuseppe Leoni

QUALITY GROUP

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 Transition \(SR002\)](#)
- [9104-001 Audit Calc Tool](#)
- [Certification Structure Oversight Committee \(CSOC\) Guidance](#)
- [OASIS Feedback Guidance](#)
- [IAQG OASIS Resolutions Log](#)

CBセットアップ



Online Aerospace Supplier Information System **OASIS**

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

Demonstration CB

Audits

[Add New Audit](#)

Status	Progress	Audit Reference #	Supplier Name
New WIP			
OIN	Country	Standard	CB
			Demonstrati

[Search](#)

**“Add new Audit”
をクリックする**

CBセットアップ

小さな赤い四角“□”がついて
いる箇所は必須入力項目

ドロップ-ダウンメニューで
審査する規格を選択

ドロップ-ダウンメニューから
審査タイプを選択:

- Initial (初回)
- Recertification (再認証)
- Surveillance (サーベイランス)
- Special (特別)

審査に割り当てる固有な
審査番号を入力する

“Proceed to Add new Audit”をクリック

CBセットアップ (入力項目確認画面)



Online Aerospace Supplier Information System OASIS

MANAGE DATA SEARCH REPORTS MYOASIS

Hi, Giuseppe

Demonstration CB

Add Audit Review

Standard	Checklist Version	Certification Body
EN9100:2016	9101F/9101:2016 based Checklist	OIN: 6113980749
Audit Type (Irreversible)		Demonstration CB
Initial		Suite, 400 Commonwealth Drive
Audit Reference Number		Warrendale, PA 15096 United States
DemoAuditGL12016		

[Confirm Details to Create Audit](#)

前画面で入力した情報が正しいか確認する
注意: 91xx:2016 シリーズ規格を選択した場合、システムは自動的に9101F/9101:2016 チェックリストを作成する

“Confirm Details to Create Audit”をクリック

CBセットアップ



Successfully created new audit, you can continue entering audit information or return to main audit details.

Hi, Giuseppe

Demonstration CB

“Multiple Sites”を選択した場合、“Category 1”または“2”をドロップ-ダウンメニューから選ぶ

ドロップ-ダウンメニューで、認証構造タイプ(CST)を選択する

“ASRP”と“CAAT”の適用の有無をそれぞれドロップ-ダウンメニューから(Yes/No)で選択する

ドロップ-ダウンメニューで“Yes/No”を選択 ⇒次ページへ

認証範囲を英語で入力

全審査日数、審査開始日 / 終了日を審査終了時に入力する。審査開始日 / 終了日は“カレンダー”のアイコンをクリックして入力する

Initial

Audit Reference No. DemoAuditGL2

Checklist Version 9101F/9101

Certificate Structure (CST) ASRP CAAT

Category Total Audit Days Audit Start Date Audit End Date

Non-Applicable Clauses Identified

Certificate Scope

CBセットアップ



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

MANAGE DATA SEARCH REPORTS MYOASIS

Demonstration CB

Edit Audit Details

“Yes” を選択した場合，“Standard” で選んだ規格の全ての条項が “Manage” タブに表示される。必要に応じ適用外箇条を選択する

ASRP: No CAAT: No

Single Site

Category: [] Total Audit Days: 4 Audit Start Date: 07/10/2016 Audit End Date: 07/14/2016

Non-Applicable Clauses Identified: Yes

Non-Applicable Clause(s) (Exclusions)

Clause ID	Description	Selected
<input type="checkbox"/> 8.3	Design and development of products and services	
<input checked="" type="checkbox"/> 8.3.1	General	
<input checked="" type="checkbox"/> 8.3.2	Design and development planning	
<input checked="" type="checkbox"/> 8.3.3	Design and development inputs	
<input checked="" type="checkbox"/> 8.3.4	Design and development controls	
<input checked="" type="checkbox"/> 8.3.4.1	Design and development controls	
<input checked="" type="checkbox"/> 8.3.5	Design and development controls	
<input checked="" type="checkbox"/> 8.3.6	Design and development changes	
<input type="checkbox"/> 8.4	Control of externally provided processes, products and services	
<input type="checkbox"/> 8.4.1	General	
<input type="checkbox"/> 8.4.1.1	General	
<input type="checkbox"/> 8.4.2	Type and extent of control	

Certification Body

OIN: 6113980749
Demonstration CB
Department
Suite, 400 Commonwealth Drive
Warrendale, PA 15096
United States

CBセットアップ



“Selected” タブをクリックし、適用外箇条を確認する

“Save Changes to Audit” をクリックする

CBセットアップ



tst.iaqg.org dice:
You are about to update the CB address information on this entry with the information currently available for this CB's main OASIS record (maintained by AB).
Do you want to continue?
 Impedisci alla pagina di creare altre finestre di dialogo.

OK Annulla

Hi, Giuseppe

Audit CB Setup

Audit Details Manage

Audit Type: Initial
Standard: EN9110:2016

Audit Reference Number: DemoAuditGL22016
Checklist Version: 9101F/9101:2016 based Checklist

Display More

Information Body Refresh

OIN: 6113980749
Demonstration CB

Audit Package Certificate

Audit Plan and Audit Calc

Auditors

Supplier Sites & Locations

Checklist

Form (Form 1)

Matrix Reports (Form 2)

“Refresh” をクリックし、CBの詳細情報を更新する

“Display More” をクリックし、入力した審査の詳細情報を表示する ⇒ 次ページ

“Manage” をクリックすると、入力済み審査情報が修正できる

三角マークをクリックし関連する項目へ ⇒ 次々ページ

CBセットアップ



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

MANAGE DATA SEARCH REPORTS MYOASIS Demonstration CB

Audit CB Setup

Audit Details Manage		Certification Body Refresh	
Audit Type Initial	Audit Reference Number DemoAuditGL22016	OIN: 6113980749 Demonstration CB Department Suite, 400 Commonwealth Drive Warrendale, PA 15096 United States	
Standard EN9110:2016	Checklist Version 9101F/9101:2016 based Checklist		
Certificate Structure Type (CST) Single Site	Category <input type="checkbox"/>	ASRP <input type="checkbox"/> No	CAAT <input type="checkbox"/> No
Total Audit Days 4.0	Audit Start Date 07/10/2016	Audit End Date 07/14/2016	
Non-Applicable Clauses Identified Yes	Non-Applicable Clause(s) (Exclusions) 8.3.1 General 8.3.2 Design and development planning 8.3.3 Design and development inputs 8.3.4 Design and development controls 8.3.4.1 Design and development controls 8.3.5 Design and development controls 8.3.6 Design and development changes		
Audit/Certificate Scope Maintenance, Repair and Overhaul of avionics			

Audit Package Certificate

Audit Plan and Audit Calc

選択した適用外箇条リスト

CBセットアップ



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

MANAGE DATA SEARCH REPORTS MYOASIS

Demonstration CB

Audit

CB Setup

Audit Details [Manage](#)

Audit Type: Initial
Audit Reference Number: DemoAuditGL22016
Standard: EN9110:2016
Checklist Version: 9101F/9101:2016 based Checklist [Display More](#)

Certification Body [Refresh](#)

OIN: 6113980749
Demonstration CB

Audit Package: [Audit Package](#) [Certificate](#)

Audit Plan and Audit Calc [Upload](#)

Download	Upload Date
----------	-------------

Auditors

Supplier Sites & Auditor Visits

Process List

Stage 1 Audit Form (Form 1)

QMS Process Matrix Reports (Form 2)

PEARs (Form 3)

“Upload”をクリックし、アップロードする“ Audit Plans” と” Audit Calc PDF ファイル(*)”を選択する ⇒ 次ページ
(*) “Audit Calc ”の代替ツールが、リリース2でシステムに組み込まれる

CBセットアップ



Upload / Audit Plan / Audit Calc

Upload File

Scegli file Nessun file selezionato

Upload Audit Plan

“Choose File”をクリックし、アップロードするファイルを選択

ファイルを選択すると画面に表示される

“Upload Audit Plan”をクリックし、アップロードする

CBセットアップ



Online Aerospace Supplier Information System OASIS

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

Demonstration CB

Audit

CB Setup

Audit Details [Manage](#)

Audit Type: Initial
Audit Reference Number: DemoAuditGL22016
Standard: EN9110:2016
Checklist Version: 9101F/9101:2016 based Checklist [Display More](#)

Certification Body [Refresh](#)

OIN: 6113980749
Demonstration CB

Audit Package [Certificate](#)

Audit Plan and Audit Calc [Upload](#)

	Download	Upload Date
1	Demo Audit Calc.pdf	07/07/2016
2	Demo Audit Plan Stage 1.pdf	07/07/2016

Auditors [New](#)

Auditor Name	Type	Address	Country
--------------	------	---------	---------

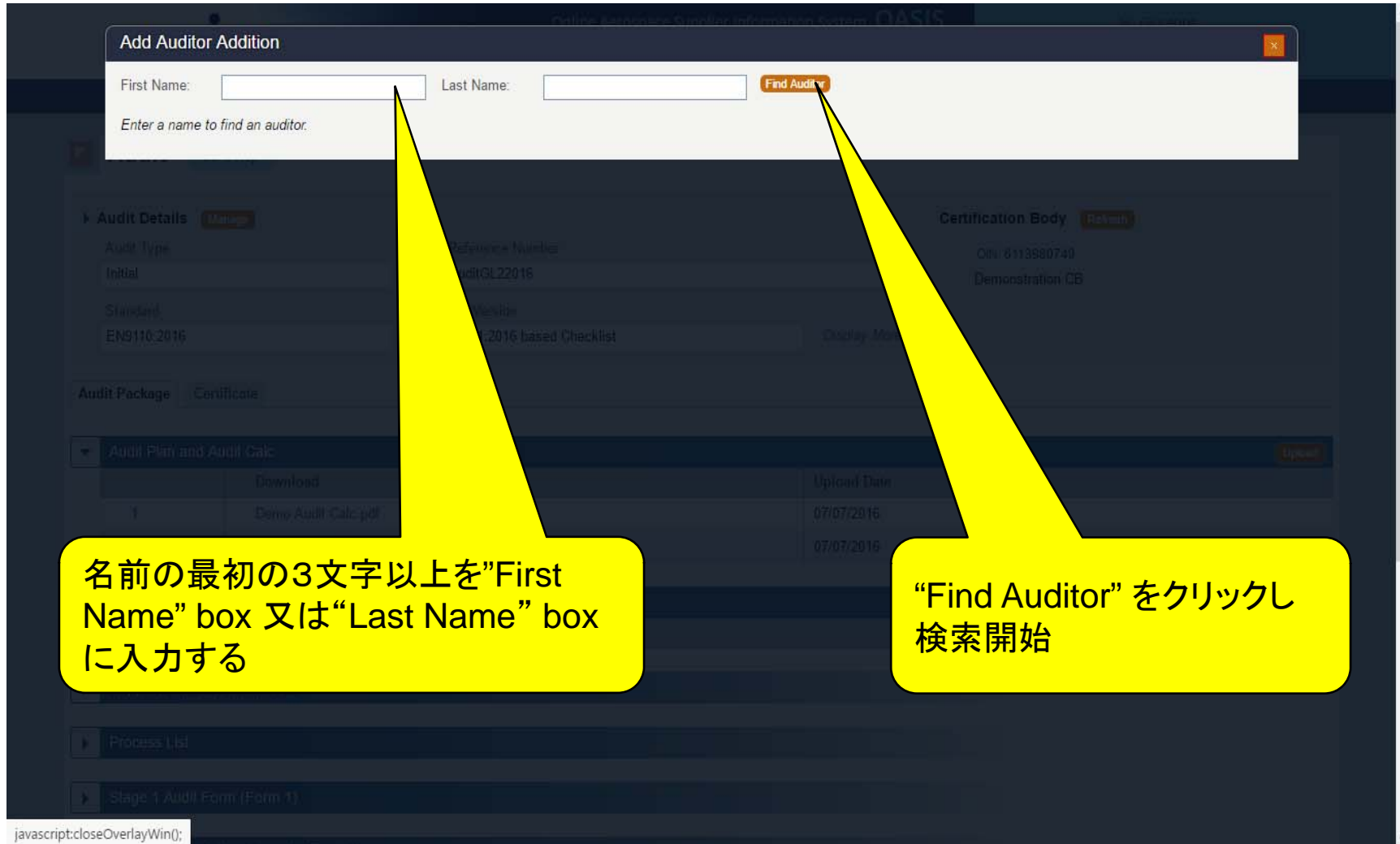
Supplier Sites & Auditor Visits

Process List

Stage 1 Audit Form (Form 1)

“Add New” をクリックし、審査にアサインする
審査員検索画面を開く ⇒ 次ページ

CBセットアップ



Add Auditor Addition

First Name: Last Name: **Find Auditor**

Enter a name to find an auditor.

Audit Details

Audit Type: Reference Number:

Initial: Audit GL:

Standard: Checklist:

EN9110:2016 2016 based Checklist Display Mode:

Audit Package Certificate

Audit Plan and Audit Calc

Download	Upload Date
Demo Audit Calc.pdf	07/07/2016
	07/07/2016

Certification Body

City: On:

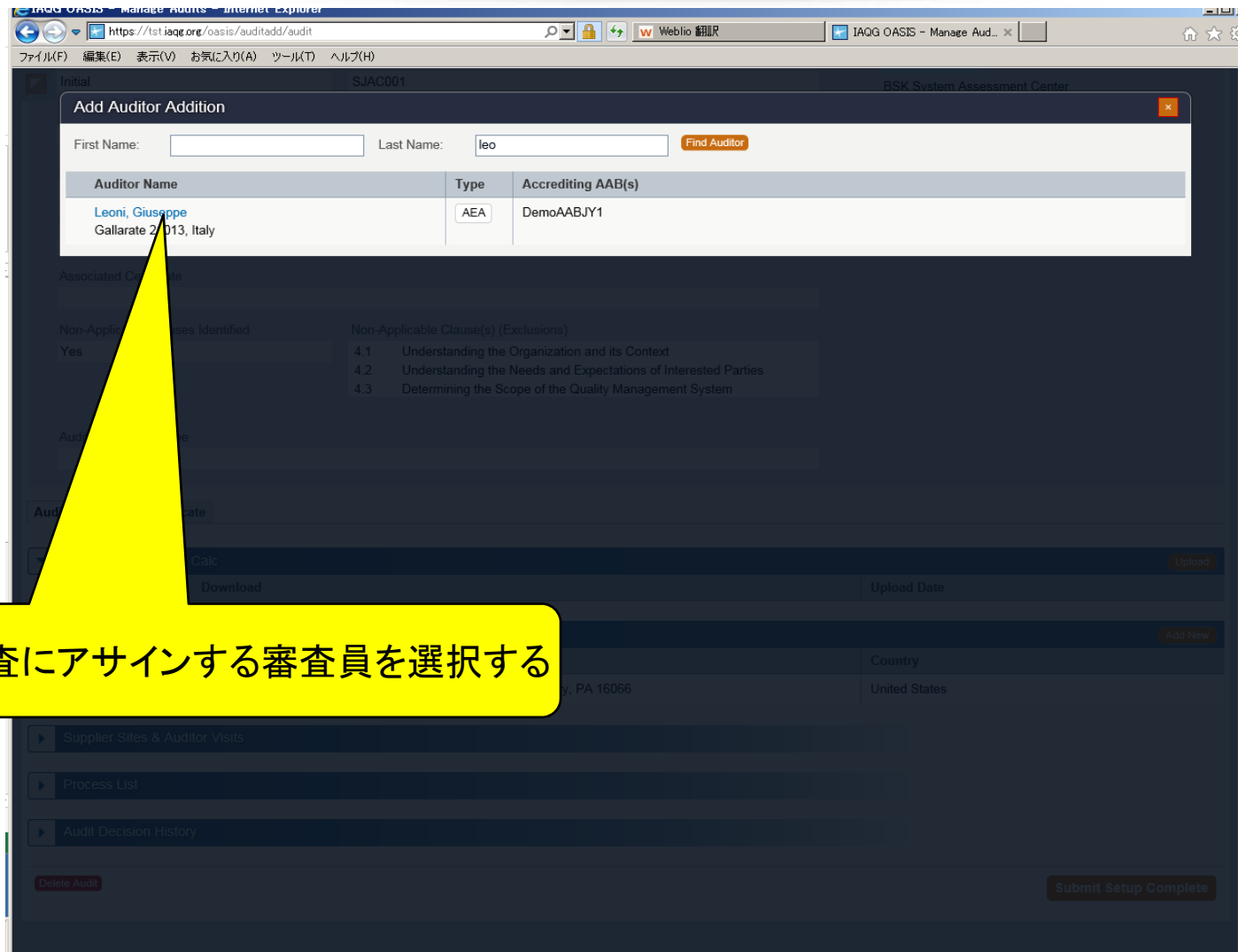
Demonstration CB

Process List

Stage 1 Audit Form (Form 1)

javascript:closeOverlayWin();

CBセットアップ



Initial: SJAC001 BSK System Assessment Center

Add Auditor Addition

First Name: Last Name:

Auditor Name	Type	Accrediting AAB(s)
Leoni, Giuseppe Gallarate 20113, Italy	AEA	DemoAABJY1

Associated Clause(s)

Non-Applicable Clause(s) Identified

Yes

4.1 Understanding the Organization and its Context
4.2 Understanding the Needs and Expectations of Interested Parties
4.3 Determining the Scope of the Quality Management System

Supplier Sites & Auditor Visits

Process List

Audit Decision History

審査にアサインする審査員を選択する

CBセットアップ

審査チームリーダー
“Lead Auditor”にアサイン
する場合は“□”にチェックを
入れる



Country
Italy

Lead Auditor?

Remove Auditor

Save Changes

“Save Changes” をクリックし、
審査にアサインする審査員の
登録完了

CBセットアップ



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

MANAGE DATA SEARCH REPORTS MYOASIS

Demonstration CB

Audit

CB Setup

Audit Details [Manage](#)

Audit Type: Initial
Audit Reference Number: DemoAuditGL22016
Standard: EN9110:2016
Checklist Version: 9101F/9101:2016 based Checklist [Display More](#)

Certification Body [Refresh](#)

OIN: 6113980749
Demonstration CB

Audit Package: [Audit Package](#) [Certificate](#)

Audit Plan and Audit Calc [Upload](#)

	Download	Upload Date
1	Demo Audit Calc.pdf	07/07/2016
2	Demo Audit Plan Stage 1.pdf	07/07/2016

Auditors [Add New](#)

Auditor Name	Type	Address	Country
Leoni, Giuseppe	Lead	Gallarate, ITALY 21013	Italy

Supplier Sites & Auditor Visits [Add Site](#)

Supplier Site	Visits	Auditor	Start	End	Offsite
---------------	--------	---------	-------	-----	---------

Process List

“Add Site”をクリックし、審査対象となる組織の設定画面を開く

CBセットアップ



iaqg Online Aerospace Supplier Information System OASIS Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

Demonstration CB

Add Supplier Site to Audit

Add New Supplier

Name Country

City OIN

サプライヤ名の最初の3文字以上を入力し検索する

“Search” をクリックし、審査対象とするサプライヤのサイトを検索する

CBセットアップ



The screenshot shows the IAQG website interface. At the top, there is a navigation bar with the IAQG logo and user information: "Hi, Giuseppe" and "Demonstration CB". A warning message is displayed in a white box: "tst.iaqg.org dice: Please confirm you have searched the existing Suppliers and are unable to find the correct Supplier." Below the warning, there is a form titled "Add Supplier Site to Audit" with fields for Name, Country, City, and OIN. A yellow callout bubble points to the "OK" button in the warning message. Another yellow callout bubble points to the "Add New Supplier" button in the form.

Hi, Giuseppe
Demonstration CB

tst.iaqg.org dice:
Please confirm you have searched the existing Suppliers and are unable to find the correct Supplier.

Add Supplier Site to Audit

Name Country

City OIN

該当するサイトが見つからない場合、警告メッセージが現れる。
“OK”をクリックし、新規サイト登録プロセスに移る

“Add New Supplier” をクリックし、新規サイト登録を開始する

CBセットアップ



The screenshot shows the 'Add New Supplier' form in the IAQG system. The form includes fields for Organization Name, Sort Name, Department/Division, Street, Suite/Apartment, City, Country, and Postal Code. Below these is the 'Add New User (Supplier Administrator)' section, which includes fields for First Name, Last Name, and Email. There are two checkboxes for roles: 'Supplier Admin' (checked) and 'Supplier Representative' (unchecked). A 'Send Invite to User' button is at the bottom right. Three yellow callout boxes provide instructions: one points to the top of the form, another points to the 'Supplier Representative' checkbox, and a third points to the 'Send Invite to User' button.

新規登録のため、必須入力項目
“□”全てを入力する

“Add New Supplier and
Send Invite to User” をクリック
し、新規ユーザーに招待メール
を送付する

組織代表
(Supplier Representative) の
権限を付与する場合にはこの
“□”にチェックを入れる

新ユーザー(組織代表)に
係わる必要な情報を入力
する“Supplier Administrator”
の“□”にはデフォルトで
チェックが入っています

CBセットアップ



iaqg Online Aerospace Supplier Information System OASIS Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

Demonstration CB

Add New Supplier

Confirm Addition

The change you have entered will generate the following Change Summary entry. Please review prior to confirming the change below.

Change	Organization Name	Address
New	DemoSupplierGL1	DemoStreet, DemoCity, 21013, Italy

I have read and am aware of the [rules associated with Supplier Site OIN assignment.](#)

Confirm to Post New Supplier & Add to Audit

“□”のボックスにチェックを入れる前に、リンク“[rules associated with Supplier Site OIN assignment.](#)”をクリックし、注意深く規約を読むこと

CBセットアップ



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, Giuseppe'. Below this is a secondary navigation bar with 'MANAGE', 'DATA SEARCH', 'REPORTS', and 'MYOASIS'. A 'Demonstration CB' button is visible on the right. The main content area is titled 'Assignment of OASIS Supplier Identification Numbers (OIN)'. It contains a paragraph of introductory text, followed by a numbered list of questions and answers regarding OIN assignment. A sidebar on the right lists 'IAQG OASIS' links: 'About Us', 'Disclaimer', 'Privacy Policy', 'Terms of Use', and 'OIN Assignment'.

Assignment of OASIS Supplier Identification Numbers (OIN)

The following gives guidance as to when a Supplier OIN (OASIS Identification Number), is assigned or should continued to be used when there are ownership or address changes to a supplier site.

1. What defines an OIN?
 - a. Each site or physical location of a business
 - b. Each site or location of an organization listed on a QMS certificate

Note: "Campus" locations with activities of the same business but with different address sub-location indicators appear in the Certified Supplier Directory (CSD) as one location with one OIN, indicated by the address of the main sub-location within the campus. It should be noted that each site within the Campus is assigned an OIN that, with the exception of the main site, is not visible in the CSD

2. Once an OIN is assigned, that number will remain associated with that site, for the life of that site. Below are examples of changes that can occur to the supplier site information that will not affect the supplier OIN (OASIS Identification Number)
 - a. The complete site with **all activities** moves to a new location and the site keeps the same quality system and scope. Example:
Move the whole site and operation down the street.
 - b. Name of the street or number is changed by the local community.
 - c. Name change when the name of the company changes.
 - d. Name change because of change in ownership, but the site continues existing activities.

Note: In each of the above cases, the CB will need to reissue a certification document and update the information in OASIS. For the change in ownership, the CB will need to determine if a special audit is needed, depending on the impacts to the quality management system.

3. Assigning a new OIN number (creating a new site in OASIS) with an address of a previous site that is now closed.
 - a. This situation does not normally occur. Only if a site is closed, the ground and building is bought by a **new** owner, starting a **new** company with similar or different activities, management and QMS, should there be a new supplier OIN created and assigned.
4. Modify Supplier details Two type of details may be modified:
 - a. Supplier Details
 - i. The Supplier details can only be managed by the CB
 - ii. Supplier's do not have access to manage their site data

CBセットアップ



Online Aerospace Supplier Information System **OASIS**

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

Demonstration CB

Add New Supplier

Confirm Addition

The change you have entered will generate the following Change Summary entry. Please review prior to confirming the change below.

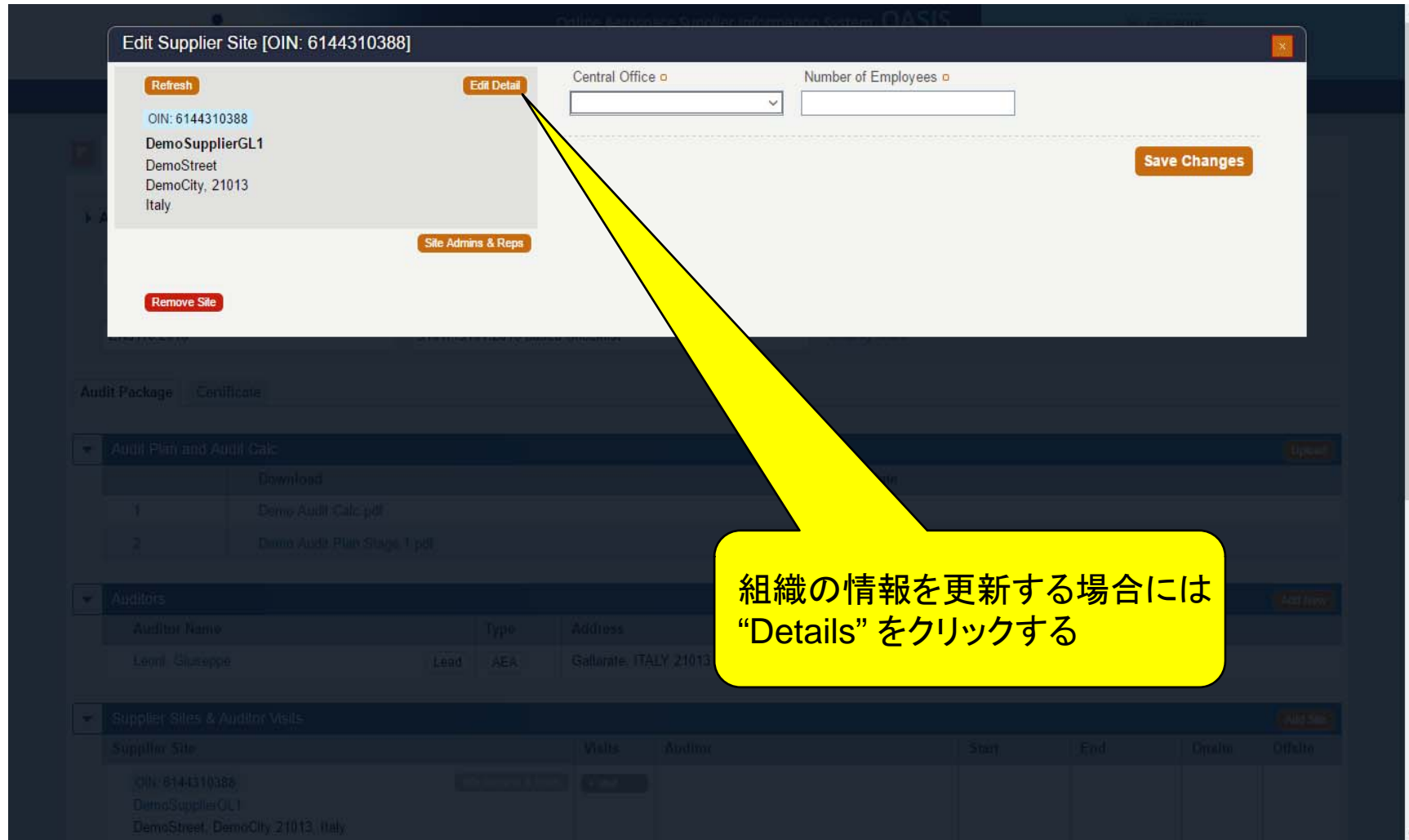
Change	Organization Name	Address
New	DemoSupplierGL1	DemoStreet, DemoCity, 21013, Italy

I have read and am aware of the [rules associated with Supplier Site OIN assignment](#).

Confirm to Post New Supplier & Add to Audit

“Confirm to Post New Supplier & Add to Audit”をクリックする

CBセットアップ



組織の情報を更新する場合には
“Details” をクリックする

CBセットアップ

Edit Supplier Detail Information

Unique OASIS Identification Numbers (OIN) are assigned to unique physical location addresses. More than one (1) OIN for the same physical address is not allowed.

Modifying a Supplier Site's record should only be done if at least one of the following reasons apply. Select the one(s) that apply

- Governing postal authority implement a formal address change to this site location.
- Correct data entry error in name or address.
- Name change when the name of the company changes.

OIN: 6144310388 Organization Name: DemoSupplierGL1

Sector: Europe Sort Name: DemoSupplierGL1

Address

Department/Division: Street: DemoStreet Suite/Apartment:

City: DemoCity Country: Italy Postal Code: 21013

Reason for Change:

I have read and am aware of the rules associated with Supplier Site OIN assignment.

Save Supplier Detail Information

Supplier Site: DemoSupplierGL1
OIN: 6144310388
DemoStreet, DemoCity 21013, Italy

組織の情報更新画面

CBセットアップ



Edit Supplier Site [OIN: 6144310388]

Refresh Edit Detail Central Office Number of Employees

OIN: 6144310388
DemoSupplierGL1
DemoStreet
DemoCity, 21013
Italy

Save Changes

Remove Site

Site Admins & Reprs

**組織のサイト情報の管理
(確認/追加/修正)を行う場合は、
“Site Admin & Reprs”をクリック
する**

Audit Package Certificates

Audit Plan and Audit Calc

Download

1 Demo Audit Calc.pdf

2 Demo Audit Plan Stage 1.pdf

Auditors

Auditor Name	Type	Address
Leoni Giuseppe	Lead AEA	Gallarate, ITALY 21013

Supplier Sites & Auditor Visits

Supplier Site	Visits	Auditor	Start	End	Opals	Offsets
Site: 6144310388 DemoSupplierGL1 DemoStreet, DemoCity 21013, Italy						

CBセットアップ



The screenshot shows the 'Edit Supplier Site' interface for OIN: 6144310388. The page includes a 'Refresh' button, 'Edit Detail', 'Central Office' dropdown, 'Number of Employees' dropdown, 'Save Changes', 'Site Admin', and 'Remove Site' buttons. The supplier information is: DemoSupplierGL1, DemoStreet, DemoCity, 21013, Italy. Below the form are sections for 'Auditors' and 'Supplier Sites & Auditor Visits'.

07/07/2016
07/07/2016

このサイトが中央機能を有するかどうかをドロップダウンメニューで“ Yes/No”で識別する

このサイトに関連する従業員数を入力する

“Save Changes” をクリックし、入力情報を保存する

Auditors				
Auditor Name	Type	Address	Country	
Leoni Giuseppe	Lead	AEAs	Gallarate, ITALY, 21013	
Italy				

Supplier Sites & Auditor Visits							
Supplier Site	Visits	Auditor	Start	End	Quality	Offsite	
Site: 6144310388							
DemoSupplierGL1							
DemoStreet, DemoCity, 21013, Italy							

CBセットアップ



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

MANAGE DATA SEARCH REPORTS MYOASIS

Expand All Demonstration CB

Audit

CB Setup

Audit Details [Manage](#) **Certification Body** [Refresh](#)

Audit Type: Initial
Audit Reference Number: DemoAuditGL12016
Standard: EN9100:2016
Checklist Version: 9101F/9101:2016 based Checklist [Display More](#)
Certification Body: OIN: 6113980749
Demonstration CB

Audit Package: [Certificate](#)

Audit Plan and Audit Calc

Auditors [Add New](#)

Auditor Name	Type	Address	Country
Leoni, Giuseppe	Lead AEA	Gallarate, ITALY 21013	Italy

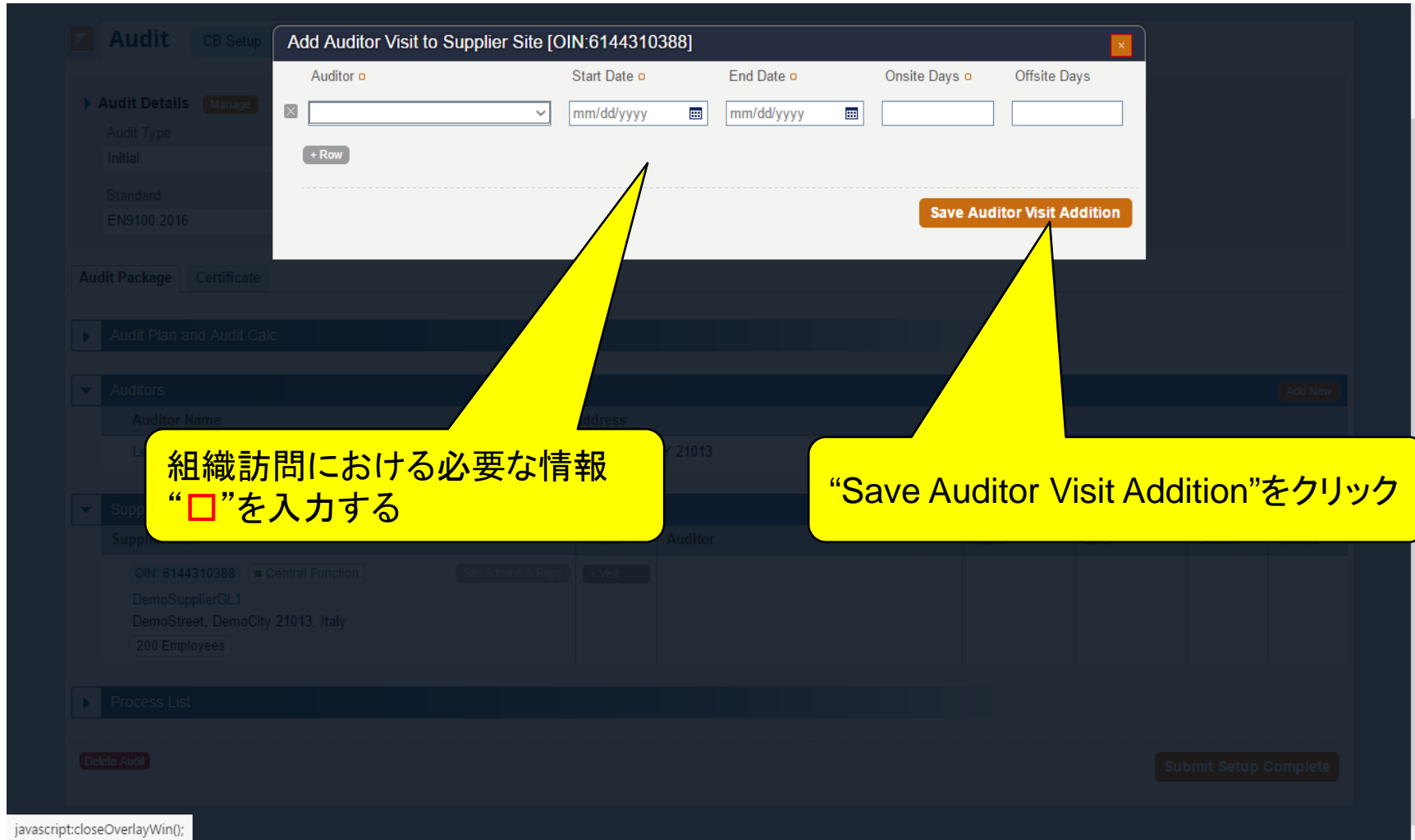
Supplier Sites & Auditor Visits [Add Site](#)

Supplier Site	Visits	Auditor	Start	End	Onsite	Offsite
OIN: 6144310388 Central Function DemoSupplierGL1 DemoStreet, DemoCity 21013, Italy 200 Employees	+ Visit	Site Admins & Reps				

Process List

“+Visit” をクリックし、組織訪問の詳細を入力する

CBセットアップ



**組織訪問における必要な情報
“□”を入力する**

“Save Auditor Visit Addition”をクリック

javascript:closeOverlayWin();

CBセットアップ



Audit Type	Audit Reference Number	OIN: 6113980749
Initial	DemoAuditGL22016	Demonstration CB
Standard	Checklist Version	
EN9110:2016	9101F/9101:2016 based Checklist	Display More

Audit Package Certificate

Audit Plan and Audit Calc [Upload](#)

	Download	Upload Date
1	Demo Audit Calc.pdf	07/07/2016
2	Demo Audit Plan Stage 1.pdf	07/07/2016

Auditors [Add New](#)

Auditor Name	Type	Address	Country
Leoni, Giuseppe	Lead AEA	Gallarate, ITALY 21013	Italy

Supplier Sites & Auditor Visits [Add Site](#)

Supplier Site	Visits	Auditor	Start	End	Onsite	Offsite
OIN: 6144310388 DemoSupplierGL1 DemoStreet, DemoCity 21013, Italy	Site Admins & Reps + Visit					

Process List [Add New](#)

ID	Name
----	------

▶ Stage 1 Audit Form (Form 1)

▶ QMS Process Matrix Reports (Form 2)

“Add New” をクリックし組織が申告したプロセスを追加する

CBセットアップ



組織がつけたプロセス名称を入力

追加するプロセスがある場合は
“Save Addition to List& Add Another”を
クリックする

全てのプロセスを入力後
“Save Addition to List”を
クリックする

CBセットアップ



Supplier Site	Visits	Auditor	Start	End	Onsite	Offsite
OIN: 6144310388 DemoSupplierGL1 DemoStreet, DemoCity 21013, Italy	Site Admins & Reps + Visit					

Process List		Add New
ID	Name	
19	DemoAuditGL12016_TestProcess01	
20	DemoAuditGL12016_TestProcess02	
21	DemoAuditGL12016_TestProcess03	
22	DemoAuditGL12016_TestProcess04	

Stage 1 Audit Form (Form 1)

Nonconformity Reports (NCR)

Audit Report (Form 5)

Supplemental Audit Reports (Form 6)

Audit Decision History

Delete Audit

Submit Setup Complete

入力したプロセス名称リスト

“Submit Setup Complete”をクリックし、コメント入力画面を開く

“Delete Audit” をクリックすると、入力した全ての審査情報が消去される

Submit Setup as Complete Form

Placeholder placeholder text for information about approving this step in the process.

Comments

Submit

“Submit”をクリックすると、審査にアサインされた
審査員と組織のOASIS管理者にe-mailがシステム
より送付される
e-mailには、システム上の審査情報にアクセス
するリンクが添付される。
同時に、システムは次のステップ
“Implementation & Lead Review.”に移行する

Submit

CBセットアップ



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

MANAGE DATA SEARCH REPORTS MYOASIS Demonstration CB

Audit CB Setup Implementation & Lead Review

Audit Details [Manage](#) **Certification Body** [Refresh](#)

Audit Type	Audit Reference Number	OIN: 6113980749
Initial	DemoAuditGL22016	Demonstration CB
Standard	Checklist Version	Display More
EN9110:2016	9101F/9101:2016 based Checklist	

Audit Package Certificate Supporting Information

- Audit Plan and Audit Calc
- Auditors
- Supplier Sites & Auditor Visits
- Process List
- Stage 1 Audit Form (Form 1)
- QMS Process Matrix Reports (Form 2)
- PEARs (Form 3)
- Nonconformity Reports (NCR)

CBセットアップ



この段階では、認証機関（CB）、審査員、組織のOASIS管理者それぞれに、入力されたデータを修正する権限があります。

修正は、審査チームリーダーが審査が完了したことを確認するまで可能です。