

新OASIS 掲載済み審査データの修正プロセス



J A Q G事務局
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掲載済み審査データ修正プロセス CBの審査修正プロセス



審査修正プロセスは審査入力プロセスと全く同じである。

CBが直接承認権限を有している場合、“NCR Closure Updates Only” を選べば直接、審査結果の修正が出来る。

“Other Audit Report Modification”を選べば、修正後の審査結果は、承認を得るためにOASISセクター代表へ提出される。

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Online Aerospace Supplier Information System OASIS

MANAGE DATA SEARCH REPORTS MYOASIS

Hi, Giuseppe

Demonstration CB

Audits

Add New Audit

Audits

Status: Published

Progress: []

Audit Reference #: Demo

Supplier Name: []

OIN: []

Country: []

Standard: []

CB: Demonstration CB

Search

修正対象審査の検索条件を入力する

“Search” をクリックし検索開始

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CBの審査修正プロセス



Online Aerospace Supplier Information System OASIS

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

Demonstration CB

Audits

Add New Audit

Audits

Status: Published Progress: Audit Reference #: Demo Supplier Name:

OIN: Country: Standard: CB: Demonstration CB Search

Audit Search Results

Viewing 1 to 2 of 2 Results

Audit Reference #	Supplier(s)	Type / Standard	Start / End	CB	Status
DemoAuditGL12016	OIN: 6144310388 DemoSupplierGL1 DemoStreet 15/B, DemoCity 21013, Italy	Initial	06/07/2016	Demonstration CB	Published Published
		EN9100:2009	07/12/2016		
DemoAuditGL22016	OIN: 6144310388 DemoSupplierGL1 DemoStreet, DemoCity 21013, Italy	Initial	07/10/2016	Demonstration CB	Published Published
		EN9110:2016	07/20/2016		

Viewing 1 to 2 of 2 Results

“Audit Reference #” リンクをクリック

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The screenshot shows the OASIS web 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'. The main content area is titled 'Audit' and 'Published'. A yellow callout box with a black border points to an orange button labeled 'Initiate Audit Modification'. The callout contains the text: "Initiate Certificate Modification" をクリックし、修正を開始する. The audit details are as follows:

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

Below the audit details, there are tabs for 'Audit Package' and 'Supporting Information'. The 'Supporting Information' tab is active, showing a list of items: '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 Report', and 'Form 4: Nonconformity Report'.

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The screenshot shows a web form titled "Initiate Audit Modification". It includes a note about the modification process, a "Type of Modification" dropdown menu, a "Reason for Modification" text area, and a "Create Audit Copy for Modification" button. Three yellow callout boxes provide instructions: one points to the dropdown menu, one points to the text area, and one points to the button.

修正の理由の詳細を英語で入力する

ドロップ-ダウンメニューで修正タイプを選択する

“Create Audit copy for modification”をクリックする

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“Refresh” ボタンをクリックし、表示されているCBの詳細情報を更新する

“Edit” ボタンをクリックすれば、以前に入力した認証修正理由を編集できる

“Manage” ボタンをクリックし、審査情報詳細を修正する

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変更を削除するには“Cancel Modification”をクリックする

Action	Date
Started Audit modification of Audit with reference number DemoAuditGL22016.	Giuseppe Leoni 12/15/2016 04:33 EST

Cancel Modification

Submit Setup Complete

変更を確定するには“Submit Setup Complete”をクリックする

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Initial

Audit Reference Number

Certificate Structure Type (CST) CSOC Approval ASRP CAAT

Total Audit Days Audit Start Date Audit End Date

Certificate Number

Non-Applicable Clauses Identified Available Clause(s) (Exclusions) Manage Selected

Context of the Organization

- 4.4.1 Quality Management System and its Processes
- 4.4.2 Quality Management System and its Processes
- 5 Leadership
- 5.1 Leadership and Commitment
- 5.1.1 General
- 5.1.2 Customer Focus
- 5.2 Policy

Certificate Scope

更新する情報を入力する

“Save Changes to Audit” ボタンをクリックし
変更を承認する

掲載済み審査データ修正プロセス CBの審査修正プロセス



Action	Date
Started Audit modification of Audit with reference number DemoAuditGL22016.	Giuseppe Leoni 12/15/2016 04:33 EST
CB Setup Completed by CB Audit Entry Admin test	Giuseppe Leoni 12/15/2016 04:47 EST

Cancel Modification

CBセットアップ(CB審査入力管理者が完成させる)

掲載済み審査データ修正プロセス CBの審査修正プロセス



Process List

Form 1: Stage 1 Audit Report

ID	Status	Date
100008	Closed	07/07/2016

Form 2: QMS Process Matrix Report

Form 3: Process Effectiveness Assessment Report

Form 4: Nonconformity Report (NCR)

Form 5: Audit Report

ID	Status	Date
100048	Closed	07/12/2016

Form 6: Supplemental Audit Report

Audit Decision History

Action	Date
Started Audit modification of Audit with reference number DemoAuditGL22016.	Giuseppe Leoni 12/15/2016 04:33 EST
CB Setup Completed by CB Audit Entry Admin test	Giuseppe Leoni 12/15/2016 04:47 EST
Signed Off by Lead Auditor Test	Giuseppe Leoni 12/15/2016 04:56 EST

審査チームリーダーによる署名

掲載済み審査データ修正プロセス CBの審査修正プロセス



CB審査入力管理者が“Reject”ボタンをクリックすると、審査の修正が審査チームリーダーに差し戻される

審査の修正を承認したCB審査入力管理者が“Verify Audit”をクリックしCBテクニカルレビューアーに提出する

ID	Status	Date
100	Closed	07/12/2016

Action	Date
Started Audit with reference number DemoAuditGL22016.	Giuseppe Leoni 12/15/2016 04:33 EST
CB Setup Completed by CB Audit Entry Admin test	Giuseppe Leoni 12/15/2016 04:47 EST
Signed Off by Lead Auditor Test	Giuseppe Leoni 12/15/2016 04:56 EST

Buttons: Cancel Modification, Reject Audit, Verify Audit

掲載済み審査データ修正プロセス CBの審査修正プロセス



The screenshot displays the 'Audit Decision History' section of a software interface. It features a table with columns for 'Action' and 'Date'. The actions listed include 'Started Audit modification of Audit with reference number Dep...', 'CB Setup Completed by CB Audit Entry Admin test', 'Signed Off by Lead Auditor Test', and 'Verified by CB Audit Entry Admin Test'. The dates are all from 12/15/2016. Below the table, there is a checkbox labeled 'This assessment entry conforms to IAQG's ITAR/EAR policy:'. At the bottom, there are two buttons: 'Reject Audit' (red) and 'Accept Audit' (orange).

CB審査入力管理者による検証内容

最後に“Accept Audit” をクリック

審査がITAR/EARポリシーに適合していることを確認するためのチェックボックス

掲載済み審査データ修正プロセス CBの審査修正プロセス



100008 Closed 07/07/2016

- Form 2: QMS Process Matrix Report
- Form 3: Process Effectiveness Assessment Report
- Form 4: Nonconformity Report (NCR)
- Form 5: Audit Report

ID	Status	Date
100048	Closed	07/12/2016
- Form 6: Supplemental Audit Report
- Audit Decision History

Action	Date
Started Audit modification of Audit with reference number DemoAuditGL22016.	Giuseppe Leoni 12/15/2016 04:33 EST
CB Setup Completed by CB Audit Entry Admin test	Giuseppe Leoni 12/15/2016 04:47 EST
Signed Off by Lead Auditor Test	Giuseppe Leoni 12/15/2016 04:56 EST
Verified by CB Audit Entry Admin Test	Giuseppe Leoni 12/15/2016 05:03 EST
Accepted by Direct Approver Test	Giuseppe Leoni 12/15/2016 05:04 EST

CBテクニカルレビューアーによって承認及び掲載された審査修正データ