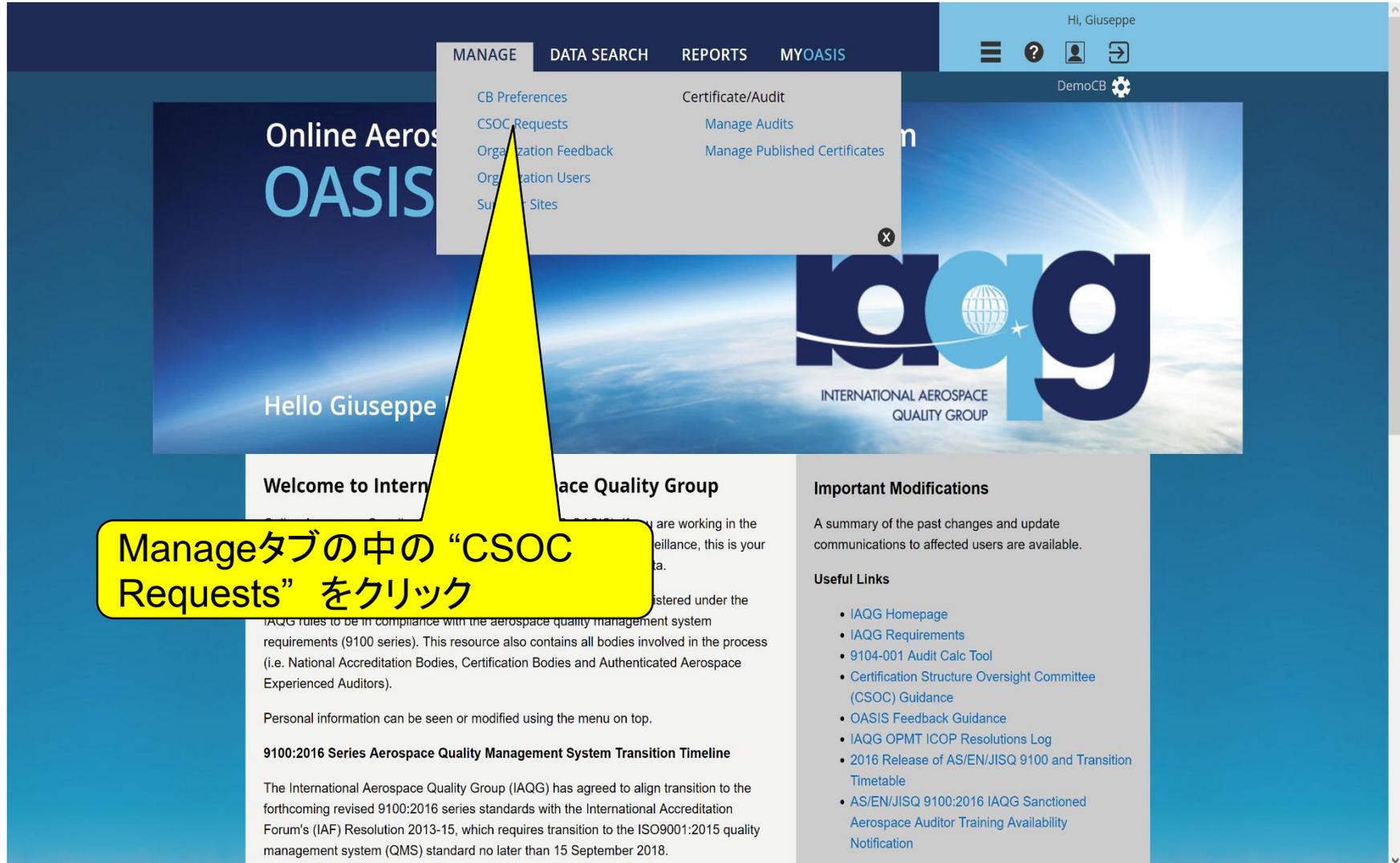


新OASIS 認証構造オーバーサイト分科会 (CSOC) 要求

J A Q G 事務局
2017年5月1日 (V1)

- “CSOC Requests”アプリケーションにより、CBはOASISのシステムで様式204-F1, Complex Certification Structure Review Request (IAQG OPMT Operating Procedure 204, AppedixB参照)をオンラインで管理できる。
- CSOC要求に関わるCBの構成員は、自分のユーザープロフィールの中に、CB管理者に“CSOC Request”及び“CSOC Admin boxes”を設定してもらう必要がある。



Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

CB Preferences Certificate/Audit
 CSOC Requests Manage Audits
 Organization Feedback Manage Published Certificates
 Organization Users
 Support Sites

Online Aerospace OASIS

Hello Giuseppe

INTERNATIONAL AEROSPACE QUALITY GROUP

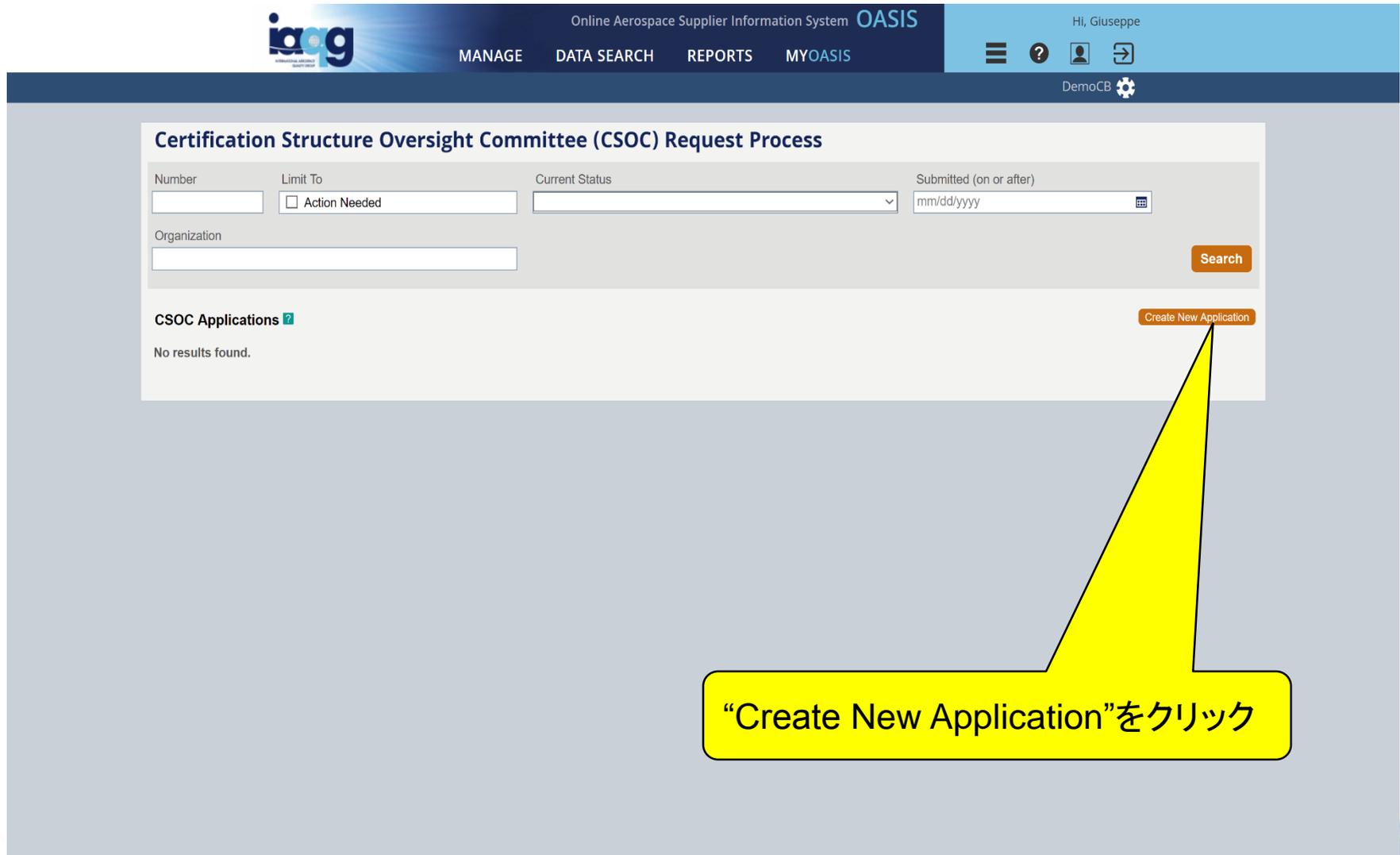
Welcome to International Aerospace Quality Group

Important Modifications

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
- 2016 Release of AS/EN/JISQ 9100 and Transition Timetable
- AS/EN/JISQ 9100:2016 IAQG Sanctioned Aerospace Auditor Training Availability Notification

Manageタブの中の“CSOC Requests”をクリック



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 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 home icon, along with the text "DemoCB" and a gear icon.

The main content area is titled "Certification Structure Oversight Committee (CSOC) Request Process". It contains a search form with the following fields:

- Number:
- Limit To: Action Needed
- Current Status:
- Submitted (on or after):
- Organization:

A "Search" button is located to the right of the search form. Below the search form, there is a section titled "CSOC Applications" with a small green square icon. Below this section, it says "No results found." To the right of this section, there is a "Create New Application" button. A large yellow arrow points from this button to a yellow callout box at the bottom of the page.

“Create New Application”をクリック



Online Aerospace Supplier Information System OASIS

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

CSOC Request Application (Form 204F-1)

Number	Revision	Updated	Status
10024	1	Viewing	...

Application 10024.1

DemoCB
Demo Street, Demo City 11111, Italy

Application

Request Type

Organization Name

AQMS Standard(s) Being Assessed for Certification

9100 9110 9120

Describe Method Determine Percentage of Integration

Contact's Phone

Contact's Email

Last Saved: 05-01-2017 08:06 AM EST

OASISが自動的にリクエスト番号を割り当てる。最初に割り当てられるレビジョン番号のデフォルトは1である。

事前に設定されたCBのデータ

ドロップダウンメニューからRequest Typeを選ぶ

のアイコンをクリックするとヘルプ画面が開く

要求されている項目を入力する
 が付いているフィールドは入力必須

該当する認証規格をチェックする

Describe Method Used to Determine Percentage of Integration ?

B I U S x₂ x^e

Certification Structure Methodology ?

B I U S x₂ x^e

Audit Program Audit Duration Calculation ?

B I U S x₂ x^e

Attachments

No Attachments Found

[Add Attachment](#)

Attached

CB ASD Representative Approving Request

Name Date

Client Representative Accepting Structure

Name Date

Last Saved: 05-01-2017 08:06 AM EST [Save Changes](#)

要求されている全ての項目
を入力

“Add Attachment”をクリックし要求事項をサポートするエビデンスを追加する

要求されている項目を入力する
 が付いているフィールドは入力必須

“Submit Form for Review”をクリック



Audit Program Audit Duration Calculation

No Attachments Found

Add Attachment

Attached

CB ASD Representative Approving Request

Name Date

Client Representative Accepting Structure

Name Date

AB Representative

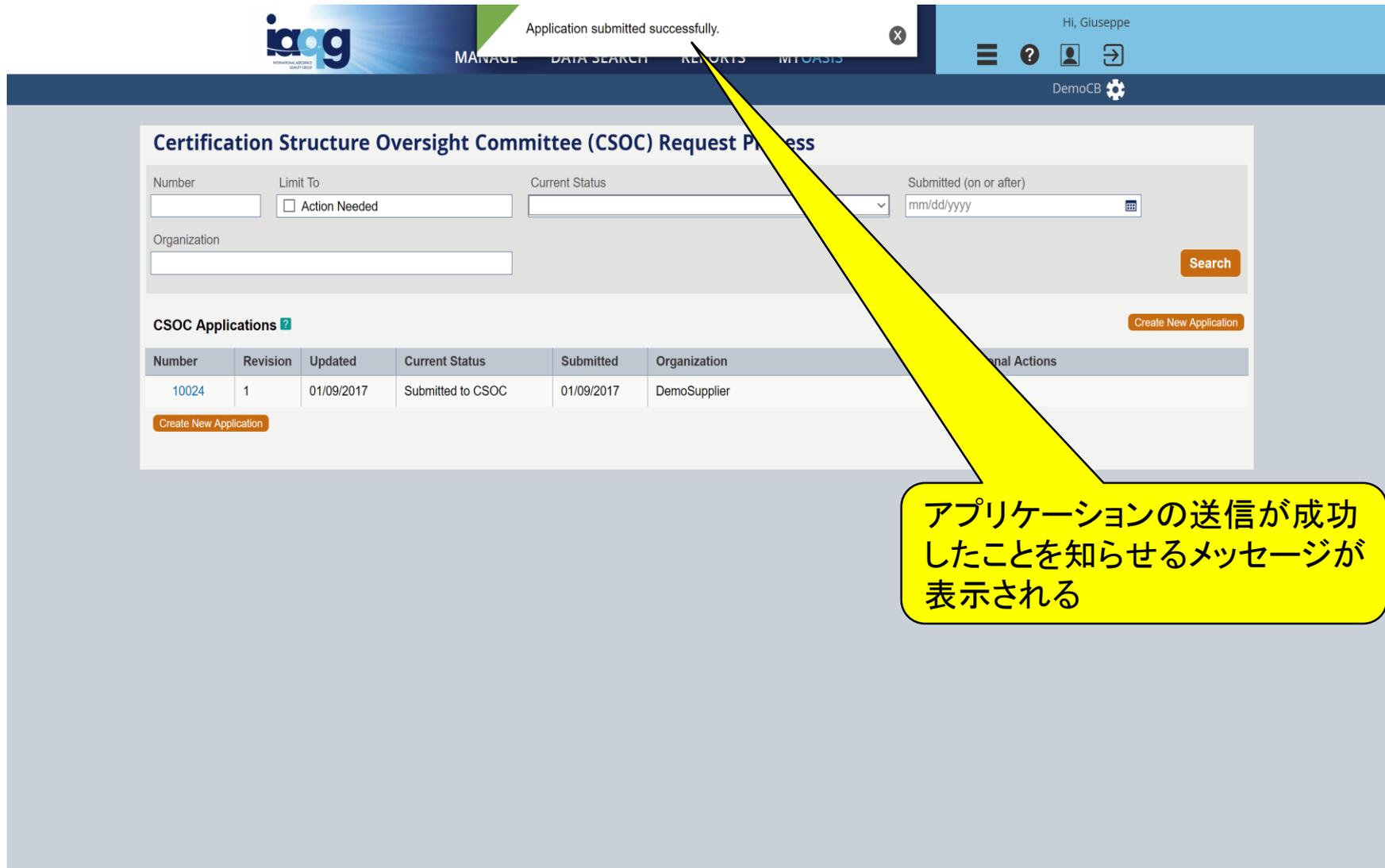
Name Date

Note: For each application element above supporting objective evidence shall be attached detailing the required information. Failure to provide sufficient evidence will result in the return of the request.

Delete Revision

Submit Form for Review

Last Saved: 05-01-2017 08:06 AM EST Save Changes



Application submitted successfully.

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MY CASIS

DemoCB

Certification Structure Oversight Committee (CSOC) Request Process

Number: Limit To: Action Needed Current Status: Submitted (on or after): mm/dd/yyyy

Organization:

[Search](#)

CSOC Applications ?

[Create New Application](#)

Number	Revision	Updated	Current Status	Submitted	Organization	Final Actions
10024	1	01/09/2017	Submitted to CSOC	01/09/2017	DemoSupplier	

[Create New Application](#)

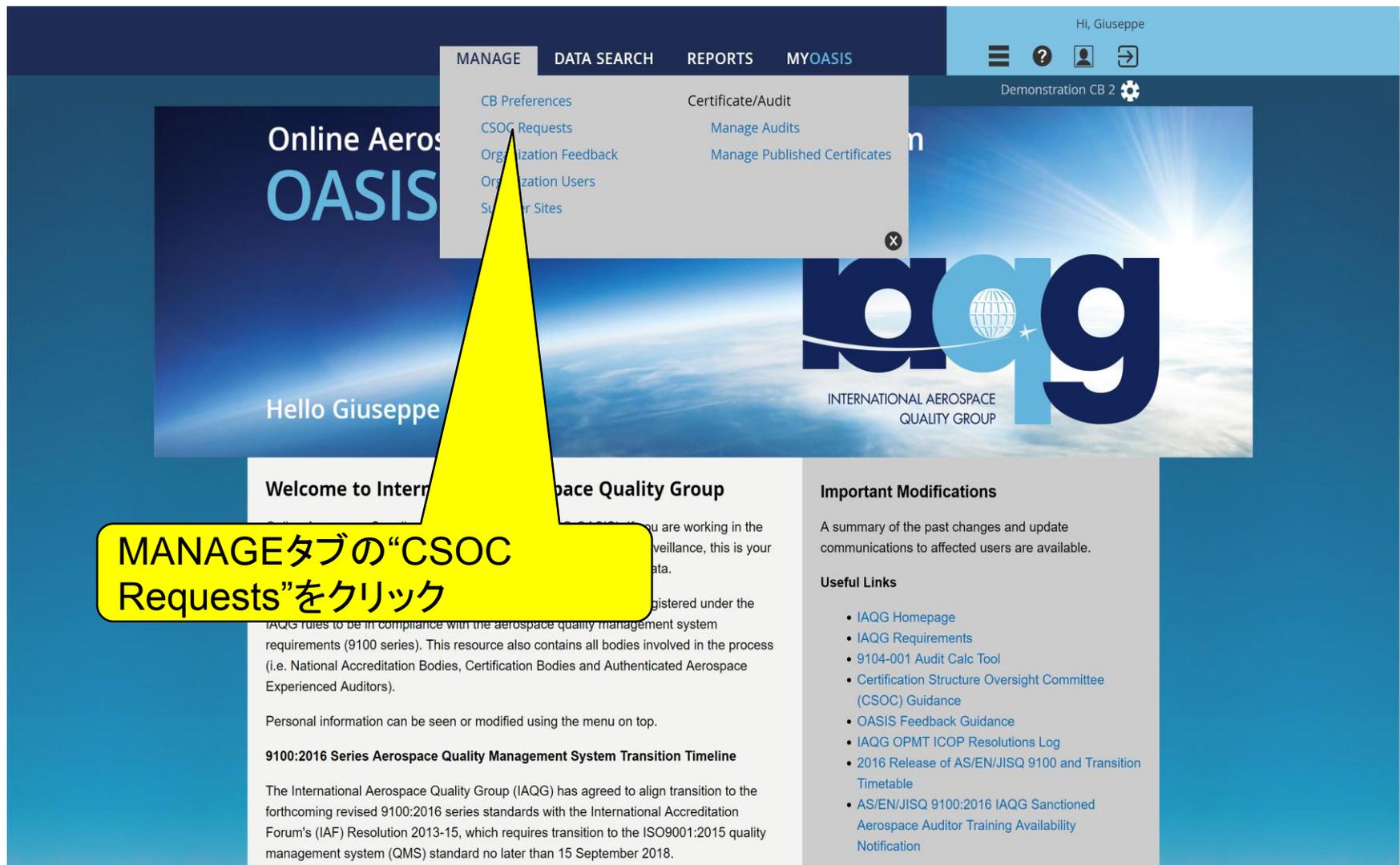
アプリケーションの送信が成功したことを知らせるメッセージが表示される

- CSOC要求は、アプリケーションに形式上の問題がない
チェックするために、CSOC管理者（OASISからCSOC
管理者にお知らせが届く）に送られる。

チェックの結果は、次の2通り

- 1) 要求が不十分 - 要再提出
または
 - 2) アプリケーション受領 - CSOCレビュー開始可
- 上記1) の場合、アプリケーションは、申請しているCB
(例：スライド14中の、Number； 10025、CB名；
Demonstration CB2) が必要な処置を施すように差し
戻す。(OASISから当該CBにお知らせが届く)

- 前スライドの2) の場合（例：スライド5の中の Number; 10024, CB名 DemoCB）は、CSOCメンバーにレビューするために提出される。（申請者のCBには、OASISから知らせが届く）



MANAGE DATA SEARCH REPORTS MYOASIS

Hi, Giuseppe

Demonstration CB 2

Online Aerospace OASIS

Hello Giuseppe

INTERNATIONAL AEROSPACE QUALITY GROUP

MANAGE タブの“CSOC Requests”をクリック

Welcome to International Aerospace Quality Group

You are working in the surveillance, this is your data.

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.

9100:2016 Series Aerospace Quality Management System Transition Timeline

The International Aerospace Quality Group (IAQG) has agreed to align transition to the forthcoming 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.

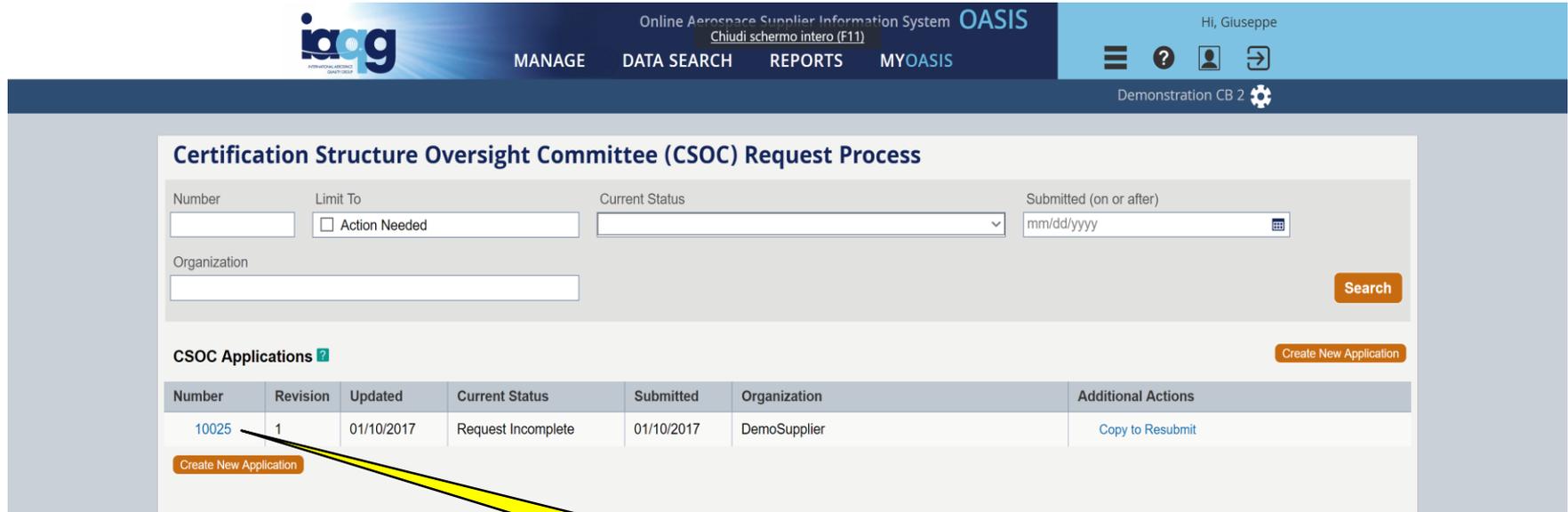
Important Modifications

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](#)
- [2016 Release of AS/EN/JISQ 9100 and Transition Timetable](#)
- [AS/EN/JISQ 9100:2016 IAQG Sanctioned Aerospace Auditor Training Availability Notification](#)

1) 要求が不十分な場合



Online Aerospace Supplier Information System OASIS
Chiudi schermo intero (F11)

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

Demonstration CB 2

Certification Structure Oversight Committee (CSOC) Request Process

Number: Limit To: Action Needed Current Status: Submitted (on or after): mm/dd/yyyy

Organization:

[Search](#)

CSOC Applications [Create New Application](#)

Number	Revision	Updated	Current Status	Submitted	Organization	Additional Actions
10025	1	01/10/2017	Request Incomplete	01/10/2017	DemoSupplier	Copy to Resubmit

[Create New Application](#)

“Number” 欄の番号をクリックすると、却下理由を閲覧できる

1) 要求が不十分な場合

Test

Certification Structure Methodology ?

Test

Audit Program Audit Duration Calculation ?

Test

CB ASD Representative Approving Request

Name	Date
Giuseppe Leoni	01/10/2017

Client Representative Accepting Structure

Name	Date
Giuseppe Leoni	01/10/2017

AB Representative

Name	Date

Note: For each application element above supporting objective evidence shall be attached detailing the required information. Failure to provide sufficient evidence will result in the return of the request.

CSOC Administrative Application Review

Date	Decision
01/10/2017	Request Incomplete - please resubmit

Application Review Notes

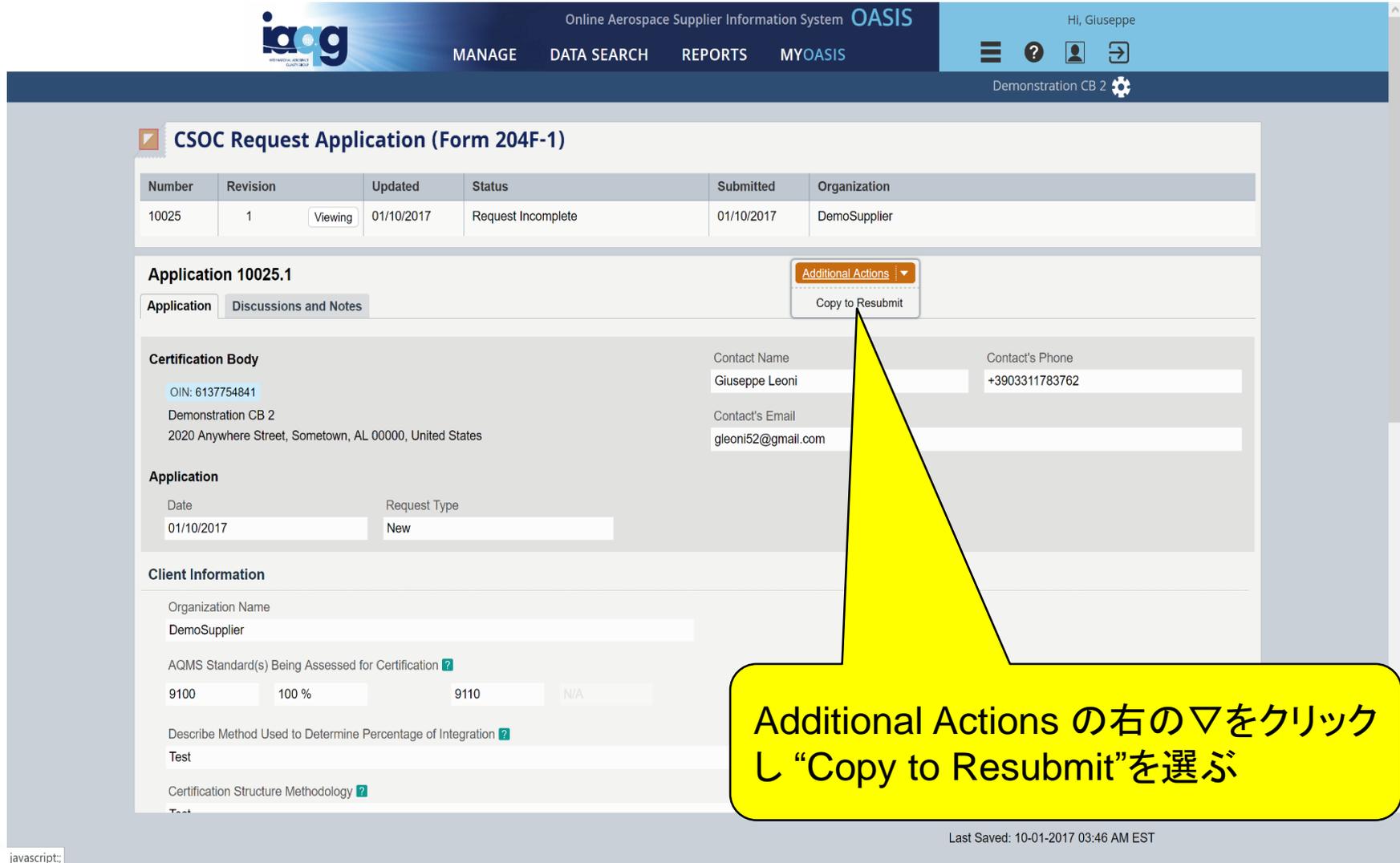
Audit duration calculation missing

[Withdraw Application](#)

形式上のチェックの結果、申請が却下された理由が表示される

Last Saved: 10-01-2017 03:46 AM EST

1) 要求が不十分な場合



Online Aerospace Supplier Information System OASIS

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

Demonstration CB 2

CSOC Request Application (Form 204F-1)

Number	Revision	Updated	Status	Submitted	Organization
10025	1 Viewing	01/10/2017	Request Incomplete	01/10/2017	DemoSupplier

Application 10025.1

Application | Discussions and Notes

Additional Actions ▾
Copy to Resubmit

Certification Body

OIN: 6137754841
Demonstration CB 2
2020 Anywhere Street, Sometown, AL 00000, United States

Contact Information

Contact Name: Giuseppe Leoni
Contact's Phone: +3903311783762
Contact's Email: gleoni52@gmail.com

Application

Date: 01/10/2017
Request Type: New

Client Information

Organization Name: DemoSupplier

AQMS Standard(s) Being Assessed for Certification ?

9100 100 % 9110 N/A

Describe Method Used to Determine Percentage of Integration ?

Test

Certification Structure Methodology ?

Test

Last Saved: 10-01-2017 03:46 AM EST

javascript;

Additional Actions の右の▽をクリックし“Copy to Resubmit”を選ぶ

1) 要求が不十分な場合



Confirmation Dialog:

tst.iaqg.org dice:
 This action will make a new revision of this application, that you can modify and submit.
 This will become the latest revision for this application history. Do you want to continue ?
 Impedisci alla pagina di creare altre finestre di dialogo.

CSOC Request Application (Form 20)

Number	Revision	Updated	Status	Submitted	Organization
10025	1	01/10/2017	Request Incomplete	01/10/2017	DemoSupplier

Application 10025.1

Certification Body
 OIN: 6137754841
 Demonstration CB 2
 2020 Anywhere Street, Sometown, AL 00000, United States

Application
 Date: 01/10/2017
 Request Type: New

Client Information
 Organization Name: DemoSupplier

Contact Information:
 Contact Name: Giuseppe Leoni
 Contact's Phone: +3903311783762
 Contact's Email: gleoni52@gmail.com

Additional Actions:
 Copy to Resubmit

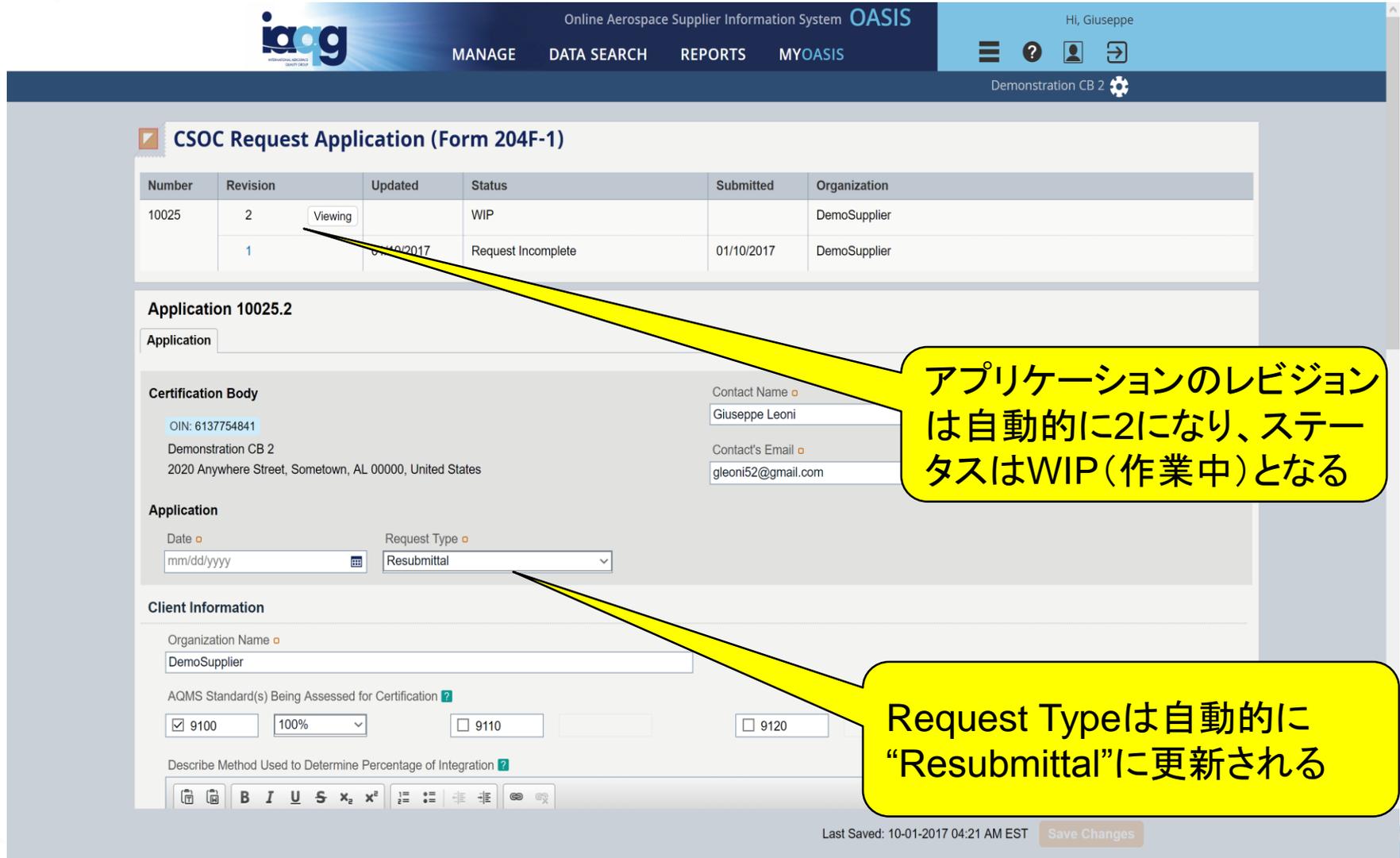
Confirmation Dialog:
 OK Annulla

JavaScript: javascript:resubmitReq();

Status: Last Saved: 10-01-2017 03:46 AM EST

アプリケーションのコピーが作成されたことを知らせるメッセージが表示される。
 “OK”をクリックし操作を続ける。

1) 要求が不十分な場合



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

MANAGE DATA SEARCH REPORTS MYOASIS

Demonstration CB 2

CSOC Request Application (Form 204F-1)

Number	Revision	Updated	Status	Submitted	Organization
10025	2	Viewing	WIP		DemoSupplier
	1	01/10/2017	Request Incomplete	01/10/2017	DemoSupplier

Application 10025.2

Application

Certification Body

OIN: 6137754841
 Demonstration CB 2
 2020 Anywhere Street, Sometown, AL 00000, United States

Contact Name
 Contact's Email

Application

Date
 Request Type

Client Information

Organization Name

AQMS Standard(s) Being Assessed for Certification 9100 9110 9120

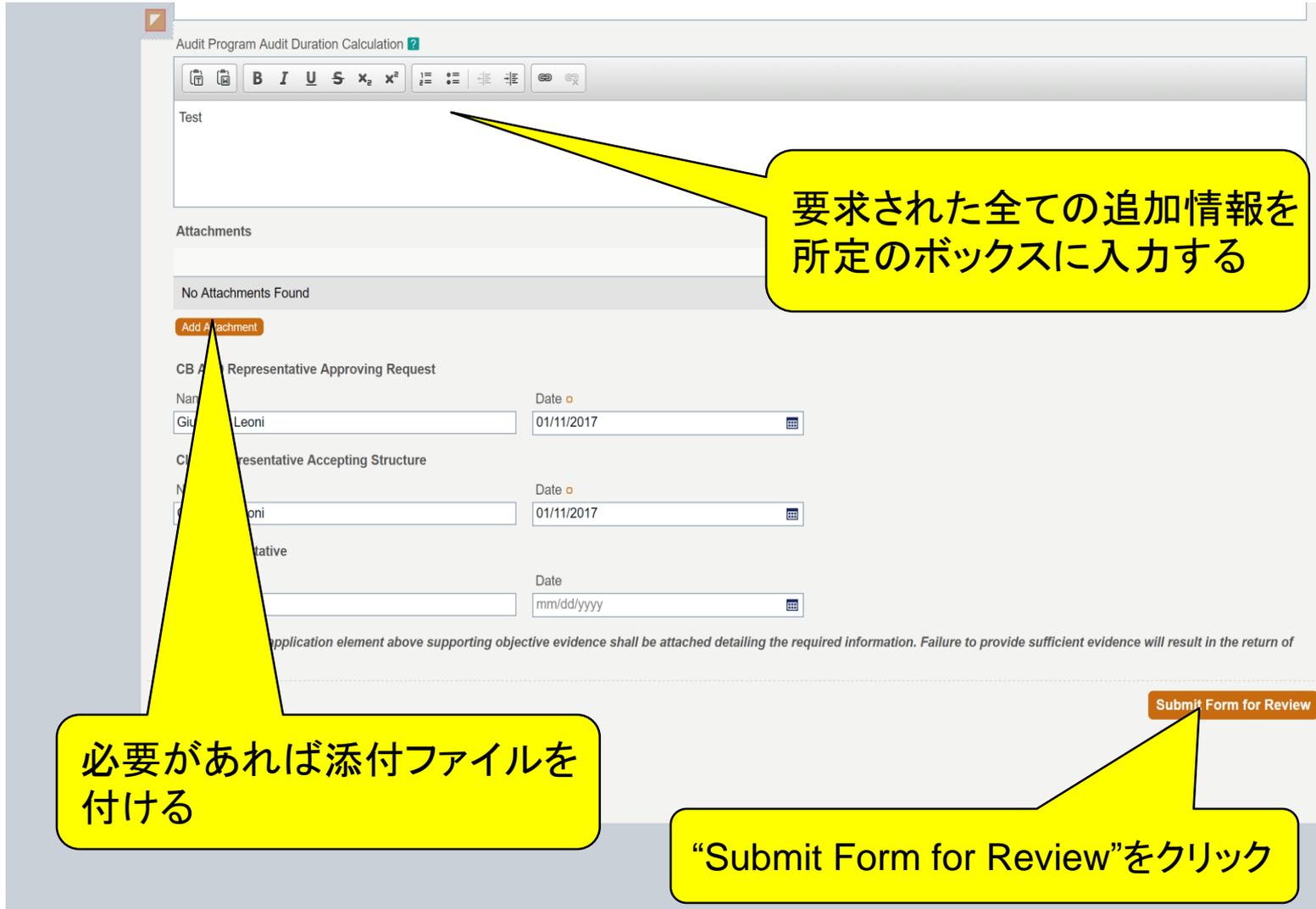
Describe Method Used to Determine Percentage of Integration

Last Saved: 10-01-2017 04:21 AM EST [Save Changes](#)

アプリケーションのレビジョンは自動的に2になり、ステータスはWIP(作業中)となる

Request Typeは自動的に“Resubmittal”に更新される

1) 要求が不十分な場合



The screenshot shows a web form titled "Audit Program Audit Duration Calculation". The form includes a "Test" field, an "Attachments" section with "No Attachments Found", and three input fields for "CB Representative Approving Request", "CB Representative Accepting Structure", and "CB Representative". Each input field has a "Date" dropdown menu. A "Submit Form for Review" button is located at the bottom right. Three yellow callout boxes provide instructions: one points to the "Test" field, another to the "Add Attachment" button, and a third to the "Submit Form for Review" button.

Test

Attachments

No Attachments Found

[Add Attachment](#)

CB Representative Approving Request

Name: Date:

CB Representative Accepting Structure

Name: Date:

CB Representative

Date:

[Submit Form for Review](#)

Application element above supporting objective evidence shall be attached detailing the required information. Failure to provide sufficient evidence will result in the return of

要求された全ての追加情報を
所定のボックスに入力する

必要があれば添付ファイルを
付ける

“Submit Form for Review”をクリック

2)アプリケーションが受領された場合



Online Aerospace Supplier Information System **OASIS**

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

DemoCB

Certification Structure Oversight Committee (CSOC) Request Process

Number: Limit To: Action Needed Current Status: Submitted (on or after):

Organization:

Search

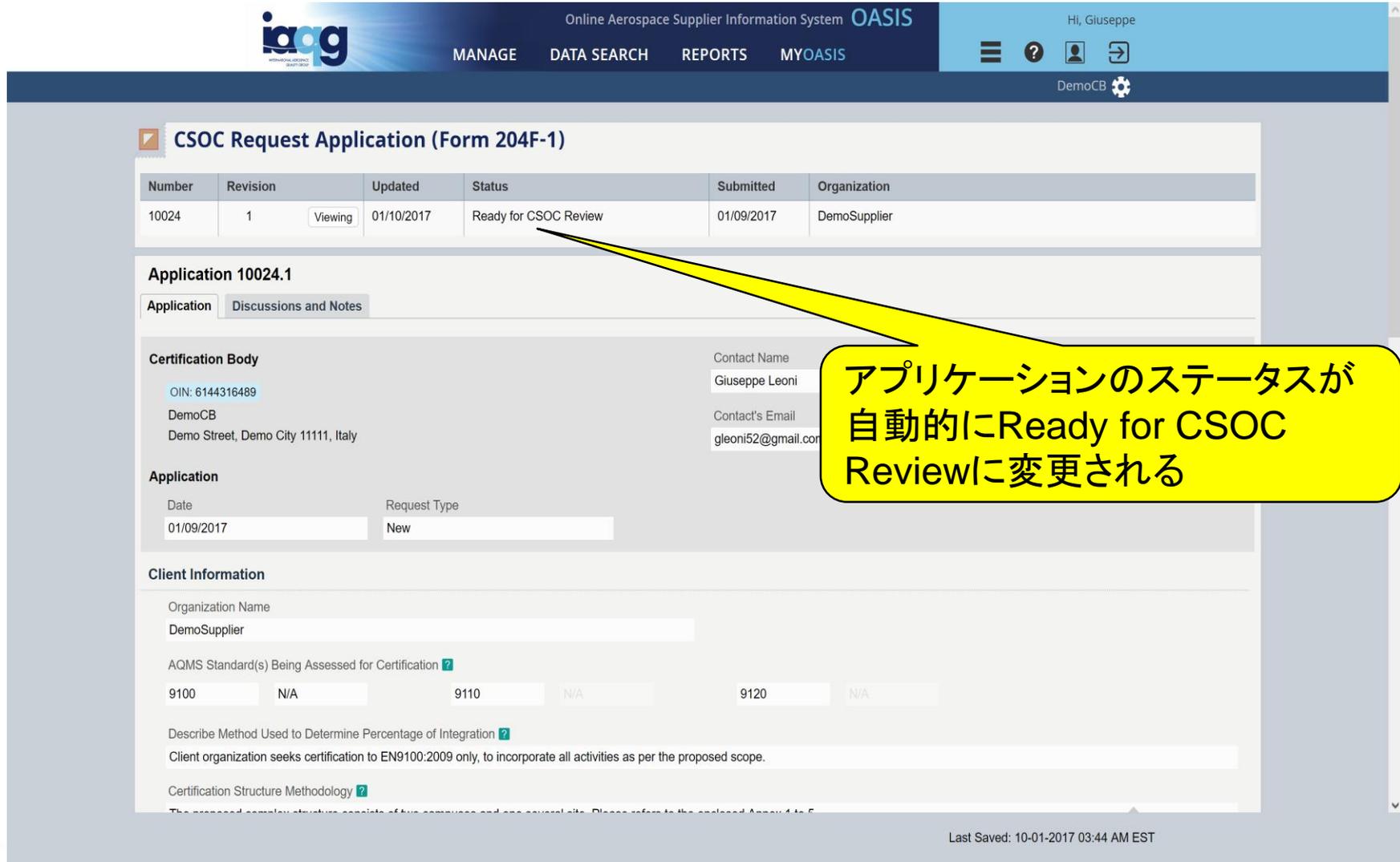
CSOC Applications ?

Create New Application

Number	Revision	Updated	Current Status	Submitted	Organization	Additional Actions
10024	1	01/10/2017	Ready for CSOC Review	01/09/2017	DemoSupplier	

Create New Application

“Number”欄に表示されている番号をクリックし次のページに進む



Online Aerospace Supplier Information System OASIS

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

DemoCB

CSOC Request Application (Form 204F-1)

Number	Revision	Updated	Status	Submitted	Organization
10024	1 Viewing	01/10/2017	Ready for CSOC Review	01/09/2017	DemoSupplier

Application 10024.1

Application | Discussions and Notes

Certification Body

OIN: 6144316489
 DemoCB
 Demo Street, Demo City 11111, Italy

Contact Name
 Giuseppe Leoni

Contact's Email
 gleoni52@gmail.com

Application

Date: 01/09/2017 | Request Type: New

Client Information

Organization Name: DemoSupplier

AQMS Standard(s) Being Assessed for Certification

9100	N/A	9110	N/A	9120	N/A
------	-----	------	-----	------	-----

Describe Method Used to Determine Percentage of Integration

Client organization seeks certification to EN9100:2009 only, to incorporate all activities as per the proposed scope.

Certification Structure Methodology

The proposed complex structure consists of two companies and one several sites. Please refer to the enclosed Annex 4 to 5.

Last Saved: 10-01-2017 03:44 AM EST

アプリケーションのステータスが自動的にReady for CSOC Reviewに変更される

- CSOC Requestは、CSOCメンバー(産業界の代表2名、各セクターからABの代表1名ずつ)が、レビューできる。考えられるレビュー結果は次の4通り:

1) 同意

2) コメント付き同意

認証活動に先立ち、CBはコメントが取り入れられていることを確認しなければならない

3) 同意しない

CBは、entiretyに再提出しなければならない

4) 要求が不十分

CBはレビューを支援するための追加情報を提出しなければならない

“Number”欄に表示されている番号をクリックし次のページに進む

Online Aerospace Supplier Information System OASIS

Hi, Giuseppe

DATA SEARCH REPORTS MYOASIS

Limit To Action Needed Current Status Submitted (on or after) mm/dd/yyyy

Search

CSOC Applications [Create New Application](#)

Number	Revision	Updated	Current Status	Submitted	Organization	Additional Actions
10024	1	03/10/2017	Concur	01/09/2017	DemoSupplier	Copy to Resubmit Use to Renew

[Create New Application](#)

CSOC決定事項

該当のCSOCアプリケーションにおける将来のCB活動で使用される

Giuseppe Leoni 01/09/2017

AB Representative

Name _____ Date _____

Note: For each application element above supporting objective evidence shall be attached detailing the required the request.

CSOC Administrative Application Review

Date	Decision	Div
01/10/2017	Application Accepted - ready for CSOC review	

Application Review Notes

Test _____

CSOC Decision

Date	Decision
03/07/2017	Concur

Decision Notes

CSOC Comments/Recommendations/Guidance Included?

No

[Withdraw Application](#)

アプリケーションステータス

Withdrawをクリックすると
該当アプリケーションが
キャンセルされる

Last Saved: 10-03-2017 05:44 AM EST