

新OASIS 審査入力プロセス 掲載済み認証文書の修正



J A Q G事務局
2017年1月23日

審査入力プロセス 掲載済み認証文書の修正、削除



CB テクニカル・レビューアーのみが、掲載済み認証文書の修正、削除を行うことができる。

CB 管理者は，“Manage User”機能を用いて、CB テクニカル・レビューアー権限（新OASIS ユーザー管理資料 参照）を与える。（複数可）

審査入力プロセス 掲載済み認証文書の修正、削除



Online Aerospace Supplier Information System OASIS

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

Demonstration CB

Certificates

Certificates

Status: Any
Certificate #:
Supplier Name:
OIN:
Country:
Standard:
Limit To: Latest Certificate

レビュー対象審査の検索条件を入力

“Search”をクリックし検索開始

審査入力プロセス 掲載済み認証文書の修正、削除



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Certificates

Certificates

Status: Any Certificate #: dem Supplier Name: OIN: Country: Standard: Limit To: Latest Certificate **Search**

Certificate Search Results 2 Viewing 1 to 1 of 1 Results

Certificate #	Supplier(s)	Standard	Issue / Expire	Status
DemoCertificateGL2	OIN: 6144310388 DemoSupplierGL1 DemoStreet, DemoCity 21013, Italy	EN9110:2016	07/12/2016 07/11/2019	Published <input checked="" type="checkbox"/> Certified

Viewing 1 to 1 of 1 Results

“Certificate Reference #” 欄のリンクをクリック

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Expand All Demonstration CB

Certificate Published [Initiate Certificate Modification](#)

Certificate Details

Certificate Number	Standard	Status	Issuing Certification Body
DemoCertificateGL2	EN9110:2016	Certified	OIN: 6113980749 Demonstration CB Department Suite, 400 Com... with Drive Warrendale, United St...
Issue Date	Expire Date	Certificate Structure Type (CST)	Non-Applicable Clauses Identified
07/12/2016	07/11/2019	Single Site	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
- 8.3.5 Design and Development Outputs
- 8.3.6 Design and Development Changes

Certificate Scope

Maintenance, Repair and Overhaul of avionics

Supplier Sites

Supplier Site	Latest Certificate
OIN: 6144310388 DemoSupplierGL1 DemoStreet, DemoCity 2	Yes

Printed Certificate Upload

**“Initiate Certificate Modification” をクリックし
修正を開始する**

審査入力プロセス 掲載済み認証文書の修正、削除



Initiate Certificate Modification

You are about to make a copy of this published certificate for modification. This copy will be used until it is published and replaces the existing published certificate. Once the modification is complete, please remove it when you are done.

Note:

1. This modification process should not be used to update a certificate if the certificate is associated with an audit. Please use the "Manage Audits" application to enter audits and issue/reissue a certificate. This application can be used for changes to the certificate due to data entry errors, certificate status changes not associated with an audit.
2. Please enter a comment describing the nature of the changes and the reason for the changes being made. Please note that your comments will be published in the OASIS change summary log and will be visible to all users viewing by other users. Please do not include any private information, such as Audit results data.

Type of Modification Reason for Modification

Create Certificate Copy for Modification

修正が必要な理由を詳細に記述する
(日本語での入力も可能)

ドロップ-ダウンメニューで修正の
タイプを選択する

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

審査入力プロセス 掲載済み認証文書の修正、削除



Online Aerospace Supplier Information

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Expand All

Certificate Modification **Edit** Type of Modification Reason for Modification
Other Certificate Modifications Change to Suspended due to failure in providing the corrective action definition within the required

Certificate

Certificate Details **Manage**

Certificate Number	Standard	Status	Reissue Date
DemoCertificateGL2	EN9110:2016	Certified	

Issue Date: 07/12/2016 Expire Date: 11/11/2019 Certificate Structure Type (CS): Single Site Non-Applicable Clauses Identified

Issuing Certification Body **Refresh**

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

Non-Applicable Clauses (Exclusions)

- 8.3.1 General
- 8.3.2 Design Development Planning
- 8.3.3 Design Development Inputs
- 8.3.4 Design Development Controls
- 8.3.5 Design Development Outputs
- 8.3.6 Design Development Changes

Certificate Maintenance: Control of avionics

OIN: 6144310388 Central Function Site Admins & Reqs Yes

DemoSupplierGL1
DemoStreet, DemoCity 21013, Italy

“Refresh” ボタンをクリックし、表示されているCBの情報を更新する

“Edit” ボタンをクリックし、以前入力した認証文書修正理由を更新する

“Manage” ボタンをクリックし 認証文書のステータスを更新する

審査入力プロセス 掲載済み認証文書の修正、削除



再発行日を入力する

ドロップ-ダウンメニューで新しい認証状況を選択する

“Save Changes” ボタンをクリックし変更を承認する

審査入力プロセス 掲載済み認証文書の修正、削除



Certificate saved successfully.

Hi, Giuseppe

Expand All

Demonstration CB

Certificate Modification Edit Type of Modification Reason for Modification
Other Certificate Modifications Change to Suspended Failure in providing the corrective action definition within the required timeframe

Certificate

Certificate Details Manage

Certificate Number	Standard	Status	Reissue Date
DemoCertificateGL2	EN9110:2016	Suspended	
Issue Date	Expire Date	Certificate Structure Type (CST)	Non-Applicable Clause(s) Identified
07/12/2016	07/11/2019	Single Site	

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
- 8.3.5
- 8.3.6

Certificate: Maintenance, Repair and Overhaul of avionics

Issuing Certification Body Refresh

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

Supplier Sites Add Site

Supplier Site	Latest Certificate
OIN: 6144310388 Central Function DemoSupplierGL1 DemoStreet, DemoCity 21013, Italy	Site Admins & Reps Yes

認証文書の変更が無事保存されたことを知らせるメッセージが表示される

審査入力プロセス 掲載済み認証文書の修正、削除



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Chiedi schema intero (F11)

Demonstration CB

Certificate Modification Review

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

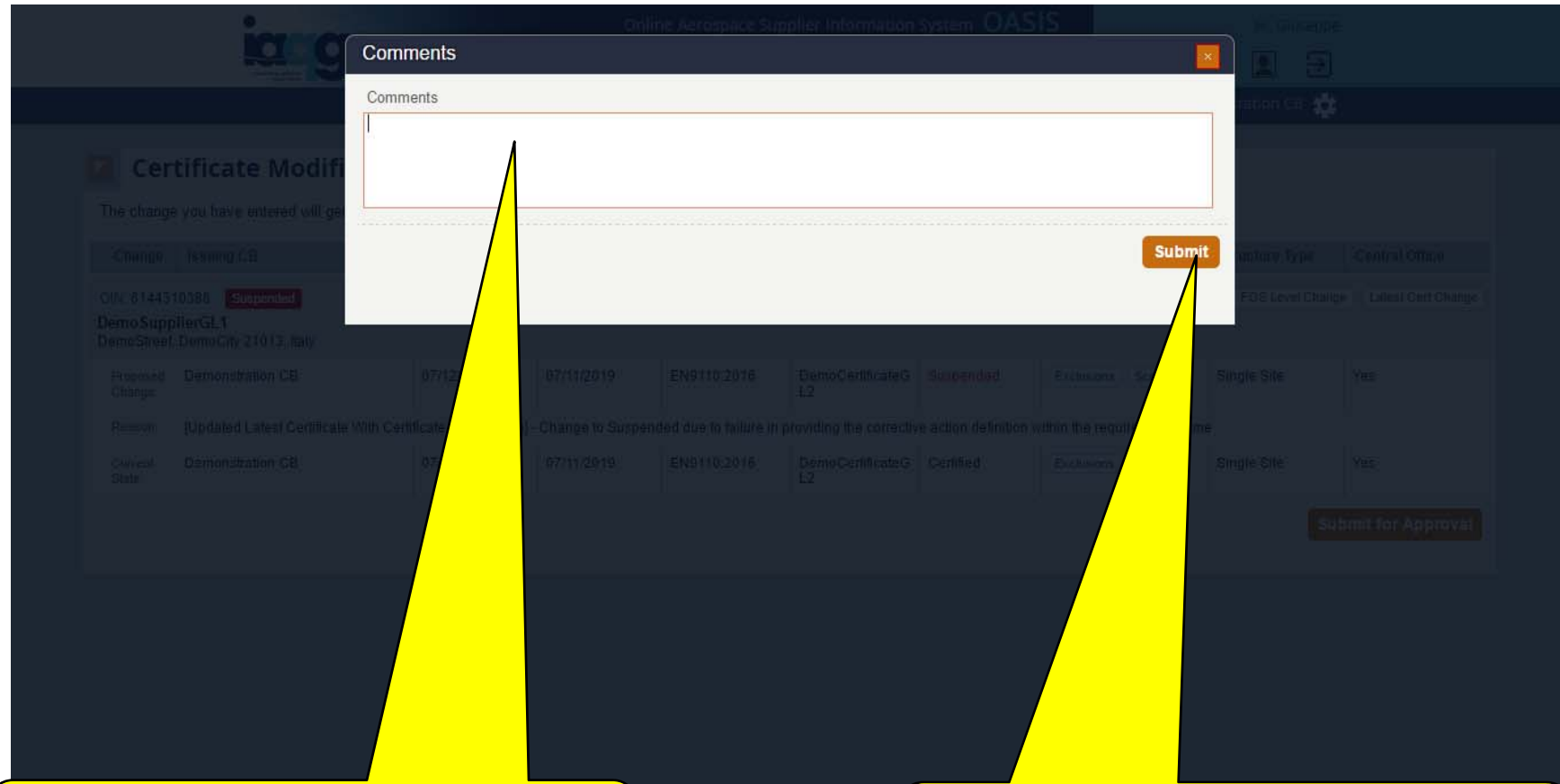
Change	Issuing CB	Issue Date	Expire Date	Standard	Certificate	Status	Detail	Structure Type	Central Office
OIN: 6144310388 Suspended FOS Level Change Latest Cert Change									
DemoSupplierGL1 DemoStreet, DemoCity 21013, Italy									
Proposed Change:	Demonstration CB	07/12/2016	07/11/2019	EN9110:2016	DemoCertificateG L2	Suspended	Exclusions Scope	Single Site	Yes
Reason:	[Updated Latest Certificate With Certificate Modification] - Change to Suspended due to failure in providing the corrective action definition within the required timeframe								
Current State:	Demonstration CB	07/12/2016	07/11/2019	EN9110:2016	DemoCertificateG L2	Certified	Exclusions Scope	Single Site	Yes

Submit for Approval

認証文書修正内容が確認できる

“Submit for Approval”ボタンをクリックし
セクター代表(セクターのOASIS管理者)
による承認要請画面を開く

審査入力プロセス 掲載済み認証文書の修正、削除



Comments

Comments

Submit

認証文書修正に関するコメントを入力する

“Submit” ボタンをクリックし、セクター代表(セクターのOASIS管理者)に承認を求める

審査入力プロセス 掲載済み認証文書の修正、削除



Certificate Modification Submitted for Approval Successfully. [X]

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS IMPROVIS

Demonstration CB [Settings]

Certificates

Certificates Buyout Transfer

Status: Published Certificate #: [] Supplier Name: DemoSupplierG OIN: []

Country: [] Standard: [] Limit To: Latest Certificate [Search]

Certificate Search Results [2] Viewing 1 to 2 of 2 Results

Certificate #	Supplier(s)	Standard	Issue / Expire	Status
Certificate Num-005	OIN: 6144310508 [Central Function] DemoSupplierGM1 Suite, 796 Village Club Dr, Wexford, PA 15090, United States	AS9100:D	07/15/2016 07/14/2019	Published [Certified]
DemoCertificateGL2	OIN: 6144310388 DemoSupplierGL1 DemoStreet, DemoCity 21013, Italy	2016	07/12/2016	Published [Certified]

2 of 2 Results

“認証文書の修正が無事終了”とのメッセージが表示されることを確認する