



ACCREDITATION CYCLE AUDIT PLAN PRODUCT CERTIFICATION BODIES

Registration No.:
NAH-

Registration No. of the procedure:

Name of accredited body:

Address of accredited body (including the sites):

Number of staff:

Scope:

Validity of existing status:

Surveillance procedure	A	Surveillance 1	Surveillance 2	Surveillance 3
Composition of the assessment team (VM: lead assessor, M: assessor, SZ: expert)		1 VM x persons M, y persons SZ	1 VM x persons M, y persons SZ	1 VM x persons M, y persons SZ
Site assessment		X day(s)	Y day(s)	Z day(s)
Proportion of observed staff covered		%	%	%
Accredited scope (broken down for product groups established in plan)		Planned audit components (V: vertical, W: witness, I: interview)		
1. Product group		V		W
2. Product group ¹		W, V	V	W
3. Product group			W, V	V
4. Product group		V	W	
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¹ Product with higher risk