


Base Standard Program		
IECQ QC 080000 Hazardous Substance Process Management CB Application for Accreditation		
AUTHORITY: Accreditation Manager	EFFECTIVE DATE: 09 September 2011	DOCUMENT NUMBER: FA 2023.03

Section 1: CB Name, Contact Information, and Processing Fees

CB name:

Street address:

City:

State/province:

Postal code:

Country:

Name of completing application:

E-mail:

IECQ HSPM application fee: \$5,000

Fees are payable when purchasing application

Application and all supporting documents shall be submitted in English.

Instructions on application process are at www.anab.org; click on Become a Certification Body.

Application shall be obtained through ANAB's Enterprise Quality Manager (EQM) database at <http://anab.remoteauditor.com> and completed electronically (including submission of all supporting evidence) and submitted to ANAB via EQM. Instructions on how to obtain and upload the application in EQM can be found at www.anab.org; under Documents, select Heads Up and click on issue 72.

If the completed application is not accepted by ANAB after three reviews, the application will be declined. The CB may re-apply (including payment of application fees) after 60 days.

For details on this ANAB accreditation program, refer to Accreditation Rule 35 (at www.anab.org under Documents select Accreditation Rules).

Section 2: ISO/IEC 17021 Requirements for CBs Not ISO/IEC 17021 Accredited by ANAB

Provide evidence that the CB's certification system includes the requirements of ISO/IEC 17021.

___ Not applicable – mark X at left if CB is already an applicant or accredited by ANAB for another program and proceed to Section 3.

Requirement	To Be Completed by CB		To Be Completed by ANAB
	Reference to Supporting Document(s) Including Specific Section References	Comment/Response	Comment/Response
<p>1. Execute (signed) ANAB CB Applicant Agreement, which can be found in EQM under Reference Documents.</p> <p>An electronic signature is acceptable but a typed name is not. If the signature is handwritten, scan the signed document and attach to application electronically.</p>	Initial Response		
			Approved?
	Second Response		
			Approved?
	Final Response		
			Approved?
<p>2. Completed ISO/IEC 17021:2011 Requirement Matrix, which can be obtained through the EQM application process.</p> <p>Requirement: ANAB Accreditation Rule 41</p>	Initial Response		
			Approved? ANAB-specific comments will be included on completed ISO/IEC 17021 Requirement Matrix
	Second Response		
			Approved?
	Final Response		
			Approved?
<p>3. Completed impartiality analysis of relationships to other parts of the company and to other organizations and/or individuals.</p> <p>Requirement: ANAB Accreditation Rule 10</p>	Initial Response		
			Approved?
	Second Response		
			Approved?
	Final Response		
			Approved?
<p>4. Evidence that the impartiality analysis (referenced in 3, above) was reviewed by the committee responsible for impartiality.</p> <p>Requirement: ISO/IEC 17021, 6.2</p>	Initial Response		
			Approved?
	Second Response		
			Approved?
	Final Response		
			Approved?
<p>5. Provide names of members on committee established to safeguard impartiality, including key interest group each person represents.</p>	Initial Response		
			Approved?
	Second Response		
			Approved?
	Final Response		
			Approved?

It is the CB's responsibility to notify ANAB of any changes. Requirement: ISO/IEC 17021, 6.2	Final Response	
		Approved?
6. Current list of organizations to which CB outsources work associated with management systems certification. Requirement: ISO/IEC 17021, 7.5	Initial Response	
		Approved?
	Second Response	
		Approved?
7. Copy of enforceable arrangements with each organization. Requirement: ISO/IEC 17021, 7.5	Final Response	
		Approved?
	Initial Response	
		Approved?
	Second Response	
		Approved?
	Final Response	
		Approved?

Section 3: IECQ QC 080000 CB Requirements

Provide evidence that the CB's certification system includes the requirements of [IECQ QC 080000:2005](#).

___ Not applicable – mark X at left if CB is already an applicant or accredited by ANAB for another program and proceed to Section 3.

Requirement	To Be Completed by CB		To Be Completed by ANAB
	Reference to Supporting Document(s) Including Specific Section References	Comment/Response	Comment/Response
1. Provide revised ISO/IEC 17021 Requirement Matrix , with document references revised to address this program highlighted. (The 2006 version can be found in EQM under Reference Documents. The 2011 version must be obtained through the EQM application process.) Also include copy of documents that were revised. Note: Disregard if provided in Section 2 above.	Initial Response		
			Approved? ANAB-specific comments will be included on completed ISO/IEC 17021 Requirement Matrix
	Second Response		
			Approved?
2. Completed Annex A of IECQ OD 012. Requirement: IECQ OD 012 V1, 1, Step 1	Final Response		
			Approved?
	Initial Response		
			Approved?
3. Completed Statement of Surveillance Activities	Second Response		
			Approved?
	Final Response		
			Approved?

(SSA). Requirement: IECQ OD 012 V1, 1, Step 2, and QC 001002-3, 1.2		Approved?
	Second Response	
		Approved?
4. CB's documented process for fulfilling auditor qualification criteria of IECQ 010 V1. Requirement: IECQ 010 V1	Final Response	
		Approved?
	Initial Response	
4. CB's documented process for fulfilling auditor qualification criteria of IECQ 010 V1. Requirement: IECQ 010 V1		Approved?
	Second Response	
		Approved?
5. Completed US NAI ECCB Supervising Inspectorate Sponsorship Fees Agreement .	Final Response	
		Approved?
	Initial Response	
5. Completed US NAI ECCB Supervising Inspectorate Sponsorship Fees Agreement .		Approved?
	Second Response	
		Approved?
5. Completed US NAI ECCB Supervising Inspectorate Sponsorship Fees Agreement .	Final Response	
		Approved?
	Initial Response	
5. Completed US NAI ECCB Supervising Inspectorate Sponsorship Fees Agreement .		Approved?

Section 4: Requirements for CBs Already Recognized by the IECQ for HSPM through the ECC Corporation

 Not applicable – mark X at left if CB is not recognized by the IECQ through the ECC Corporation.

1. Provide a copy of oversight activity by IECQ for 2008 and 2009, including: <ul style="list-style-type: none"> • IECQ reports • NCRs • Corrective action responses • IECQ's approval of corrective action responses 	Initial Response	
		Approved?
	Second Response	
		Approved?
1. Provide a copy of oversight activity by IECQ for 2008 and 2009, including: <ul style="list-style-type: none"> • IECQ reports • NCRs • Corrective action responses • IECQ's approval of corrective action responses 	Final Response	
		Approved?
		Approved?
		Approved?

Section 5: CB Management Endorsement

Submission steps:

1. Verify responses to all questions are complete and all required information (attachments) is included.
2. Upload application to EQM (<http://anab.remoteauditor.com>). Instructions on how to upload the application and supporting evidence to EQM can be found at www.anab.org; under Documents, select Heads U, and click on issue 72.
3. The initial (off site) document review takes approximately two weeks.
4. The CB will be notified when the review is complete.

CB management who completed the application and determined that the information meets all applicable requirements:

Name:

Title:

Date: