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**ANNEX A****List of Procedures, Guidelines and Regulations****A.1 Assessment procedures (A Series)**

<u>Procedure No</u>	<u>Title</u>
A1	Assessors – General policies and requirements <b>(withdrawn on 12/01/16)</b>
A2	MAURITAS - Criteria for assessors/technical experts
A3	Procedure for recruiting and contracting assessors/technical experts
A4	Code of conduct for assessors/technical experts <b>(withdrawn on 30/09/14)</b>
A5	Model for agreement for the provision of independent assessor services <b>(withdrawn on 30/09/14)</b>
A6	Assessor/technical expert monitoring
A7	Assessor/technical experts records <b>(withdrawn on 12/02/16)</b>
A8	Procedure for assessment – Laboratories
A9	Procedure for preliminary visit, initial assessment and re-assessment of Certification bodies
A10*	
A11*	
A12	Procedure for proficiency testing
A13	Procedure for issue of accreditation certificates and schedules
A14	Procedure for suspension and withdrawal of accreditation
A15	Procedure for voluntary reduction / withdrawal of accreditation
A16	Procedure for transferring accreditation
A17	Qualification and surveillance of assessors and experts, certification <b>(merged with A2, withdrawn on 12/06/12)</b>
A18	Procedure for assessment of accredited certification bodies
A19	Procedure for extension of scope of accreditation in the field of activities regarding system certification
A20	Suspension, withdrawal and re-instatement of accreditation of certification bodies <b>(merged with A14, withdrawn on 13/06/12)</b>
A21	Transfer of accreditation, certification bodies <b>(merged with A16, withdrawn on 12/06/12)</b>
A22	Procedure on classification of scope sectors for planning of witnessing in the area of Certification Body accreditation
A23	Procedure for Extraordinary Visits
A24	Procedure for sampling of different sites, personnel and scope of accreditation
A25	Generic Competence of MAURITAS Certification Body Assessors and Technical Experts for witnessing of QMS audits
A26	Procedure for Management of Extraordinary Events or Circumstances

\*denotes that the document has not yet been published

**ANNEX A (Continued)****A.2 Management System procedures (P Series)**

<u>Procedure No</u>	<u>Title</u>
P1	MAURITAS Accreditation Committee – Rules of procedure
P2	Procedure for dealing with appeals and complaints
P3	Procedure for internal audits
P4	Procedure for management system review
P5	Procedure for corrective action and improvement/risk identification
P6	Procedure for maintaining accreditation records
P7	Procedure associated with confidentiality
P8	Procedure governing Council/Committee meetings
P9	Procedure for extension/discontinuation of accreditation activities
P10	Control of MAURITAS documents
P11	Procedure for implementation of ILAC and IAF and Regional Accreditation Cooperations (RACs) documents
P12	Variation Permit Procedure
P13	Procedure for cross frontier accreditation
P14	Procedure for 'joint accreditation' with foreign Accreditation Bodies
P15	Procedure for Terms of Reference (ToR) for the MAURITAS Advisory Council (MAC), Accreditation Committee (AC) and Technical Advisory Committees (TAC)

**A.3 Guidance procedures (G Series)**

<u>Procedure No</u>	<u>Title</u>
G1	MAURITAS Assessment – A guide for laboratories
G2	Guide on general requirements for the competence of calibration and testing laboratories ( <b>withdrawn in 2008</b> )
G3	MAURITAS Assessment – A guide for Certification Bodies
G4	Measurement and Calibration Systems
G5	MAURITAS Fees - A Guide for Laboratories
G6	Guide on the accreditation of medical laboratories ( <b>withdrawn on 15/04/07</b> )
G7	MAURITAS Fees - A Guide for Certification Bodies
G8	Guidance for MAURITAS assessors and technical experts, for certification body accreditation
G9	Determination of calibration intervals and re-calibration of measuring instruments - A guide for Laboratories and Inspection Bodies
G10	Frequency of Participation in Proficiency Testing / Measurement Audits / Inter-Laboratory Comparison - A guide for Laboratories and Inspection Bodies
G11	Guidance for operating Collection Points attached to Medical Laboratories

## ANNEX A (Continued)

### A.4 Regulations procedures (R Series)

<u>Procedure No</u>	<u>Title</u>
R1	Regulations to be met by certification bodies, inspection bodies and calibration and testing laboratories
R2	Regulations to be met by applicant and accredited Conformity Assessment Bodies
R3	Traceability of measurement
R4	Conditions for the use of MAURITAS accreditation symbol

### A.5 Management System procedures (Q Series)

<u>Procedure No</u>	<u>Title</u>
Q1	Control of MAURITAS documents (Replaced by P10, withdrawn in June 2012)