

C & P policy for the transition to the new standard.

The review of the ISO9001 standard represent significant changes to requirements and their applications for customers of C&P. The changes aim to ensure that the rules remain relevant to users of certification and you can align with the expectations of customers who will continue to develop and get more value from the investments they have made in implementing their management systems.

The LRQA policy for the evaluation and transition of enabling certification of customer management systems by current version of ISO9001 to the version of 2015 is in line with the guidelines published International Accreditation Forum: 9 IAF ID: 2015 - Transition Planning Guidance for ISO 9001: 2015, which will form the basis for the expectations of all the leading accreditation bodies, where verification of the certification bodies will be made for the implementation of the transitional requirements.

Moreover IIOC (Independent International Organisation for Certification), which represents the 10 major international certification bodies industry point of view, including C & P, have confirmed that support the IAF transition planning guide and implement the requirements in their approach to transition with their clientsI punti chiave della transizione della politica di transizione sono:

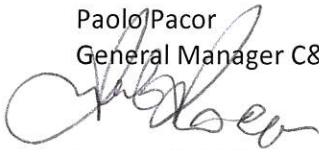
- The ISO9001 revisions represent significant changes and benefit the assessment standards requirements and their application to management systems which aim to ensure that new regulations continue to reflect the needs of users and certification organizations using management systems .
- Approvals for existing revision of ISO9001 will have a maximum validity period of three years from the publication of the new rules.
- Customers should be encouraged to ensure the planning and implementation of their internal update knowledge, skills and understanding related to the standard requirements adjusted to support the review of their systems. C & P is releasing a series of training courses tailored to support customers in achieving this goal.
- Customers should be encouraged to undertake gap and preliminary assessments against the requirements of the new rules at the first opportunity, in order to support their planned revision of their management systems to meet the new requirements before the end of the transition period and expiry of their existing certifications.
- No certification accredited to the new rules may be issued until the credit has been acquired by a relevant accreditation body to deliver certification to the new standard. C & P will pursue accreditation for the new rules as soon as possible.
- Before the credit is guaranteed, non-accredited certificates may be issued, these shall be converted into certificates that once obtained accreditation, provided that the transition process we will use to achieve accreditation was followed.

- Under the agreement with the certified clients, C & P can carry out the transition activities during a routine surveillance, recertification audit or a special audit.
- Where the transition audits are carried out in collaboration with surveillance or recertification planned (eg. In progress or during approach), you need more time to ensure that all activities are in accordance to existing and new standards.
- The existing certified ISO 9001: 2008 must be maintained during the transition process.
- Transition activities carried out before the release of the FDIS versions of the standards, it will not be considered as part of the 'transition Audit.
- Transition Activities carried out after the release of the FDIS versions of the standards can be considered as part provided they are carried out the audit of transition in line with the transition procedure published by C & P and carried out by qualified personnel.

The review of the ISO9001 standard represent a significant opportunity to assure customers of C & P to continue to earn a return on investment from their management systems and ongoing certification. In line with other major international accreditation and certification bodies C & P is committed to ensuring that certification clients realize these opportunities through the application of a consistent and rigorous assessment of the transition process supported by appropriate advice, training and support.

All the operations of C & P are required to implement the policy and the above requirements.

Paolo Pacor
General Manager C&P S.r.l.

A handwritten signature in black ink, appearing to read 'Paolo Pacor', written over the printed name.

Lissone (MB) il:

18.11.16

Valeria Cipiciani
Account Manager C&P S.r.l.

A handwritten signature in black ink, appearing to read 'Valeria Cipiciani', written over the printed name.

Lissone (MB) il:

18.11.16