



次世代OASIS

部分審査

2020年6月23日、
Giuseppe Leoni

- 部分審査機能により、CBは年次審査プロセスを複数回の訪問に分割し、発行することができる。これらの部分審査は、中間審査と呼ばれ、グループとして年次審査サイクルを代表している。サイクルの最後の審査が最終審査である。
- 部分審査は、サーベイランス審査、又は再認証審査時にのみ入力することができる。

- Partial Audit (部分審査) の定義:

合計で1審査年度にわたって分割されるサーベイランスまたは再認証審査の一部のこと。この「部分審査」の概念は、最終完了日の前に、OASISにおける審査の可視性を可能にするための「OASIS Only」のプロセスである。

- First Part (第一部)

部分審査プロセスを始める審査グループの最初の部分審査。

- Additional or Final Part (追加または最終パート)

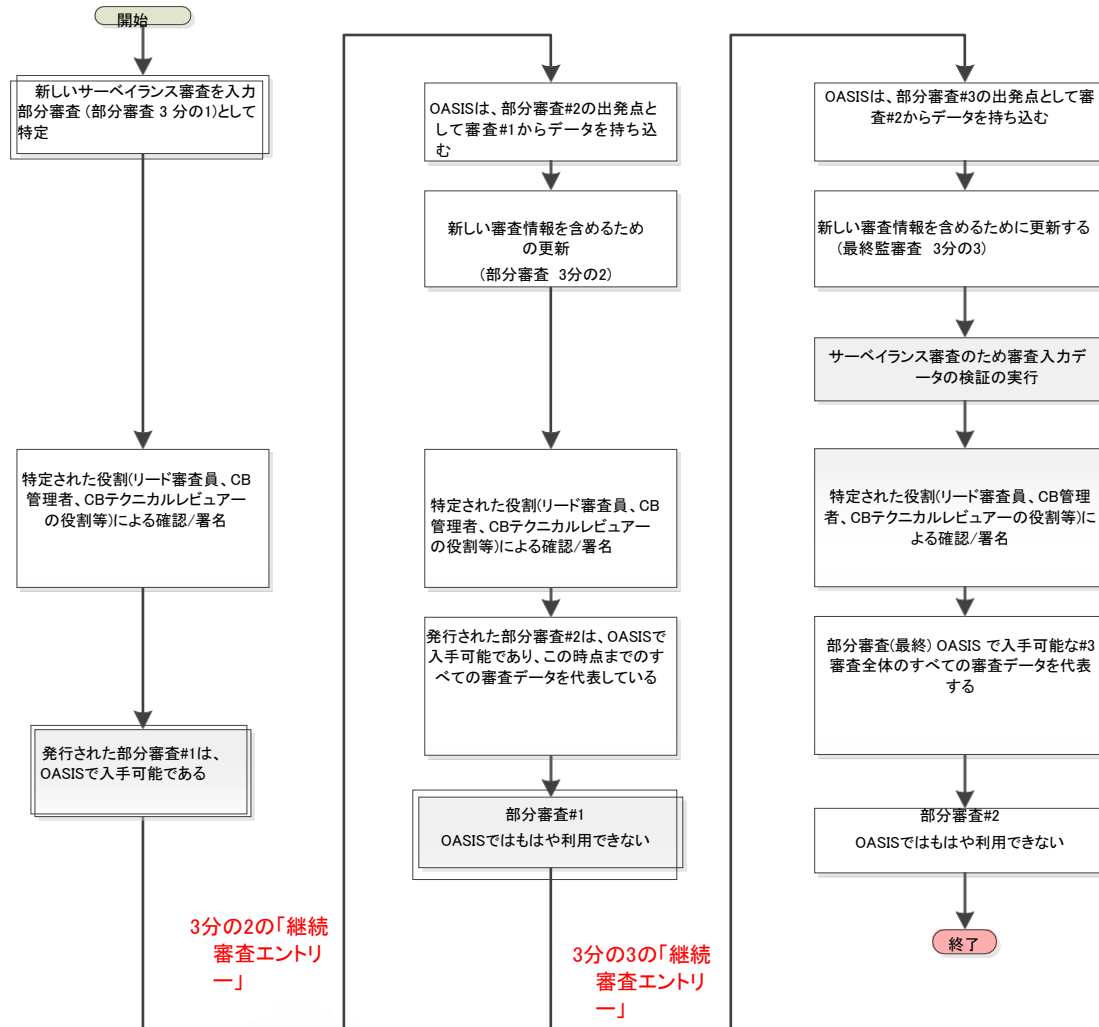
従って、部分審査グループにおける直近の審査、その時点までの審査全体、または部分審査プロセスを完了する審査グループの最後の部分審査のこと。

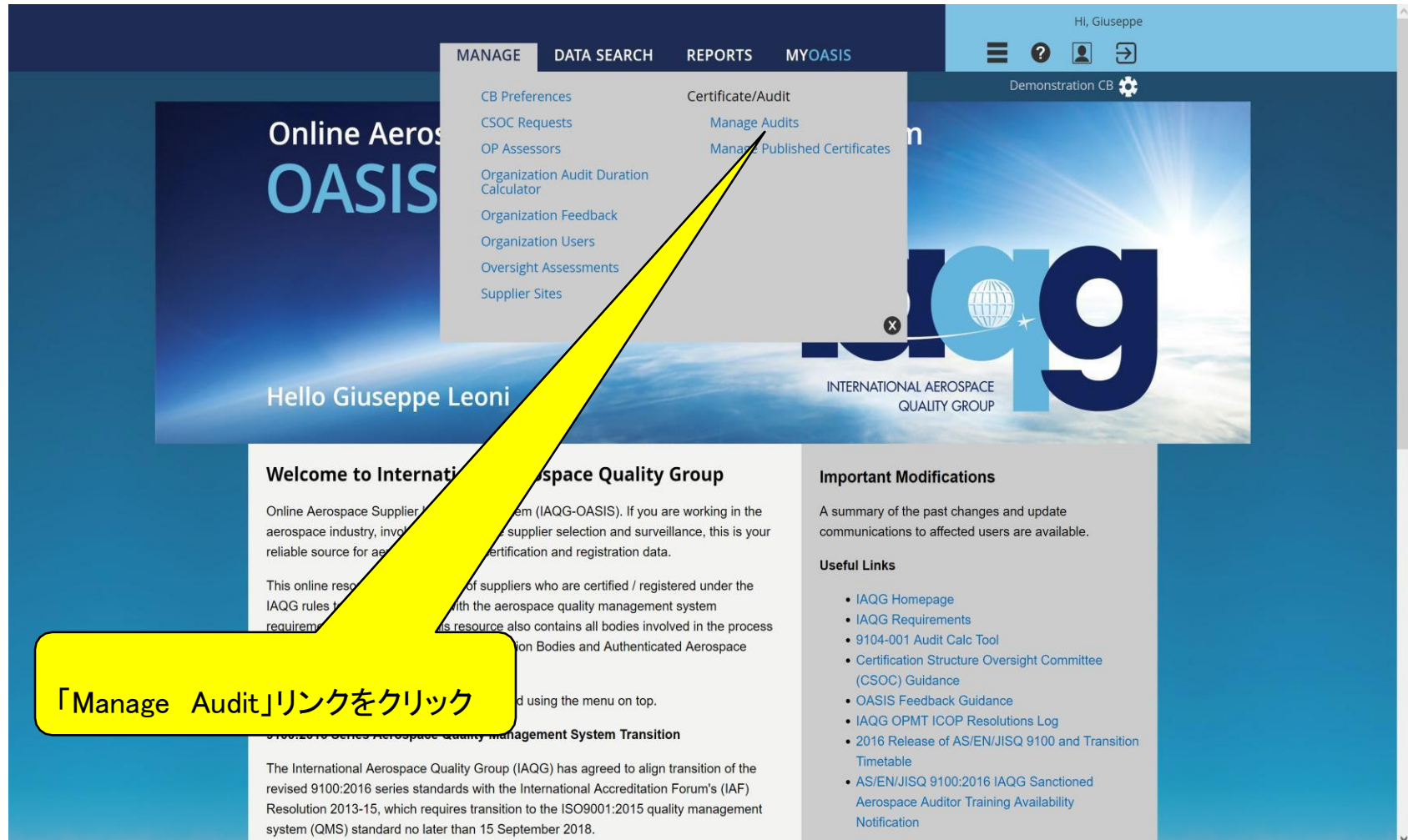
- 審査グループで最終部ではない部分審査を発行する場合、エントリーが部分審査であるために不完全であることがわかっているため、ほとんどの発行検証は実施されない。

例:

- すべての9101様式が不完全である
- NCRは、完全にクローズしていないことがあるが、常にクライアントに割り当てられている

部分審査フローチャート





MANAGE DATA SEARCH REPORTS MYOASIS

Hi, Giuseppe

Demonstration CB

Online Aerospace Supplier Information System (OASIS)

Hello Giuseppe Leoni

MANAGE

- CB Preferences
- CSOC Requests
- OP Assessors
- Organization Audit Duration Calculator
- Organization Feedback
- Organization Users
- Oversight Assessments
- Supplier Sites
- Certificate/Audit
 - Manage Audits
 - Manage Published Certificates

Welcome to International Aerospace Quality Group

Online Aerospace Supplier Information System (IAQG-OASIS). If you are working in the aerospace industry, involved in supplier selection and surveillance, this is your reliable source for aerospace certification and registration data.

This online resource of suppliers who are certified / registered under the IAQG rules together with the aerospace quality management system requirements. This resource also contains all bodies involved in the process of certification and registration: Accredited Certification Bodies and Authenticated Aerospace

Important Modifications

A summary of the past changes and update communications to affected users are available.

Useful Links

- [IAQG Homepage](#)
- [IAQG Requirements](#)
- [9104-001 Audit Calc Tool](#)
- [Certification Structure Oversight Committee \(CSOC\) Guidance](#)
- [OASIS Feedback Guidance](#)
- [IAQG OPMT ICOP Resolutions Log](#)
- [2016 Release of AS/EN/JISQ 9100 and Transition Timetable](#)
- [AS/EN/JISQ 9100:2016 IAQG Sanctioned Aerospace Auditor Training Availability Notification](#)

「Manage Audit」リンクをクリック

Audits

[Add New Audit](#)

Audits

Status	Progress	Audit Reference #	Supplier Name
<input type="text" value="New WIP"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
OIN	Country	Standard	CB
<input type="text"/>	<input type="text"/>	<input type="text"/>	DemoCBJY1
			<input type="button" value="Search"/>

[Add New Audit]リンクをクリック

Online Aerospace Supplier Information System **OASIS** Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

DemocBJY1

Add Audit

Standard

Audit Type (Irreversible)

Transfer

Audit Reference Number

Checklist Version

With Special Yes

Partial Audit

Certification Body

OIN: 6144309988
DemoCBJY1
3Suite, 2Street
4City 12345 Angola

「審査規格」を選択

サーベイランス又は再認証を選択

「第1回部分審査」を選択

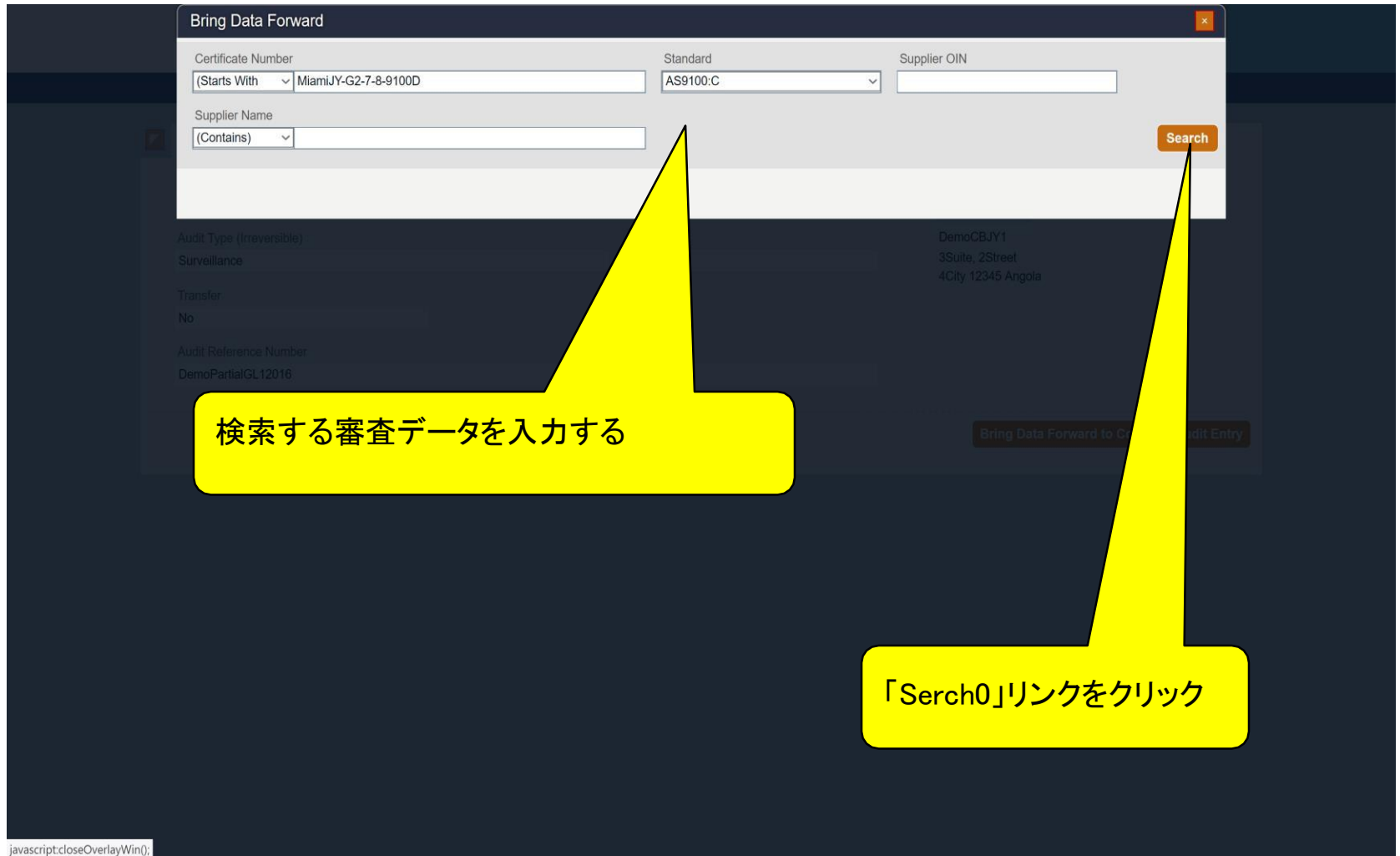
「Proceed to Audit Review」をクリック

Add Audit Review

Standard	Checklist Version	Certification Body
AS9100:D	9101F/9101:2016 based Checklist	OIN: 6144309988
Audit Type (Irreversible)	With Special	DemoCBJY1
Surveillance	Partial Audit	3Suite, 2Street
	Yes (First)	4City 12345 Angola
Transfer		
No		
Audit Reference Number		
DemoPartialGL12016		

[Bring Data Forward to Continue Audit Entry](#)

「Bring Data Forward to Continue Audit Entry」リンクをクリック



The screenshot shows a web application window titled "Bring Data Forward". It contains a search form with the following fields:

- Certificate Number: (Starts With) MiamiJY-G2-7-8-9100D
- Standard: AS9100:C
- Supplier OIN: [Empty]
- Supplier Name: (Contains) [Empty]

A "Search" button is located to the right of the form. Below the form, the following information is displayed:

- Audit Type (Irreversible): DemoCBJY1
- Surveillance: 3Suite, 2Street
- Transfer: 4City 12345 Angola
- No
- Audit Reference Number: DemoPartialGL12016

Two yellow callout boxes provide instructions:

- 検索する審査データを入力する (Enter the audit data to be searched)
- 「Serch0」リンクをクリック (Click the "Serch0" link)

At the bottom left of the screenshot, the text "javascript.closeOverlayWin();" is visible.

Bring Data Forward

Certificate Number: (Starts With) Standard: Supplier OIN:

Supplier Name: (Contains)

All Certificates

Matching Certificates To Bring Data Forward From

Certificate Num.	Audit Detail	Standard(s)	Status	Issue / Expire	Supplier(s)
MiamiJY-G2-7-8-9100D	Type: Multiple Sites Issued: DemoCBJY1	AS9100:D	<input checked="" type="checkbox"/> Certified	10/25/2016 10/25/2019	OIN: 6144314944 DemoSupplierJY7 Suite7, Street7, City7 12345, Bahamas OIN: 6144313589 DemoSupplierJY8 Suite, Street, City, PW 12345, United States

[Certificate Num]リンクをクリック

javascript:bdfcertsearch();

Bring Data Forward

Certificate Number
(Starts With) Miami

Supplier Name
(Contains)

tst.iaqg.org dice:
New audit will be created. Are you sure you want to bring this data forward?

Supplier OIN
6144314944

Search

All Certificates

Certificate Num.	Audit Detail	Standard(s)	Issue / Expire	Supplier(s)
MiamiJY-G2-7-8-9100D	Type: Multiple Sites Issued: DemoCBJY1	AS9100:D	10/25/2016 10/25/2019	OIN: 6144314944 DemoSupplierJY7 Suite7, Street7, City7 12345, Bahamas OIN: 6144313589 DemoSupplierJY8 Suite, Street, City, PW 12345, United States

javascript:confirmBringForward(121788,2);

確認メッセージ。「OK」をクリックして続行

Successfully Data Brought Forward from Certificate. ×

Hi, Giuseppe ☰ ? 👤 ➔

MANAGE DATA SEARCH REPORTS INFO/ASIS DemoCBJY1 ⚙️

Edit Audit Details

Standard ▾ AS9100:D Checklist Version 9101F/9101:2016 based C

Audit Type ▾ Surveillance With Special Yes Transfer ▾ No

Partial Audit ? ▾ First Partial Audit

Audit Reference Number ▾ DemoPartialGL12016

Certificate Structure Type (CST) ▾ Multiple Sites

Category ▾ Total Audit Days ▾ Audit Start Date mm/dd/yyyy 📅 Audit End Date mm/dd/yyyy 📅

Certificate Number ▾ MiamiJY-G2-7-8-9100D

Non-Applicable Clauses Identified ▾ No

Certificate Scope ▾ Certificate Scope

Certification Body

OIN: 6144309988
DemoCBJY1
1Department
3Suite, 2Street
4City 12345
Angola

**無事認証文書よりデータを引き出したこと
の確認メッセージ**

[Save Changes to Audit](#)

Online Aerospace Supplier Information System **OASIS** Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

DemocBJY1

Edit Audit Details

Standard Checklist

Audit Type With Special Yes Transfer

Partial Audit

Audit Reference Number

Certificate Structure Type (CST) ASRP CAAT

Category Total Audit Days Audit Start Date Audit End Date

Certificate Number

Non-Applicable Clauses Identified

Certificate Scope

要求された情報を入力

Certification Body

OIN: 6144309988
DemocBJY1
1Department
3Suite, 2Street
4City 12345
Angola

[Save Changes to Audit]リンクをクリック

[Save Changes to Audit](#)

Audit CB Setup

Audit Details [Manage](#) [Refresh](#)

Audit Type: Surveillance With Special Requirements: No
Standard: AS9100:D

Audit Package Certificate

Audit Duration Calculation [Link](#)

ADC ID & Version	Total Audit Days	ADC Reference	ADC Date
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Audit Plan and Audit Calc [Upload](#)

Download	Upload Date
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Auditors [Add New](#)

Auditor Name	Type	Address	Country
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Supplier Sites & Auditor Visits [Add Site](#)

Supplier Site	Visits	Auditor	Start	End	Onsite	Offsite
---------------	--------	---------	-------	-----	--------	---------

Process List [Add New](#)

ID	Name
----	------

Audit Decision History

Action	Date
--------	------

[Delete Audit](#) [Submit Setup Complete](#)

要求された設定情報を入力する。(OASIS NG G2審査入力プロセス CB設定ガイダンス資料も参照のこと)

1 Demo Audit Plan Stage 2.pdf 06/13/2017

Auditors [Add New](#)

Auditor Name	Type	Address	Country
DemoAABAJ1, DemoLeadAuditorAJ1	AEA	city, PA 16066	United States
Auditor (Americas), Demonstration	AEA	Seattle, WA 98124	United States
Leoni, Giuseppe	Lead AEA	Gallarate 21013	Italy

Supplier Sites & Auditor Visits [Add Site](#)

Supplier Site	Visits	Auditor	Start	End	Onsite	Offsite
OIN: 6144310388 Central Function Site Admins & Reps DemoSupplierGL1 DemoStreet 15/A, DemoCity 21013, Italy 30 Employees	1	DemoAABAJ1, DemoLeadAuditorAJ1	06/05/2017	06/06/2017	2.0	
		Auditor (Americas), Demonstration	06/05/2017	06/06/2017	2.0	
		Auditor (Americas), Demonstration	06/05/2017	06/06/2017	2.0	
		+ Visit				

Process List [Add New](#)

ID	Name
756	DemoProcess01
757	DemoProcess02
758	DemoProcess03
759	DemoProcess04

[Delete Audit](#) [Submit Setup Complete](#)

「Submit Setup Complete」リンクをクリック

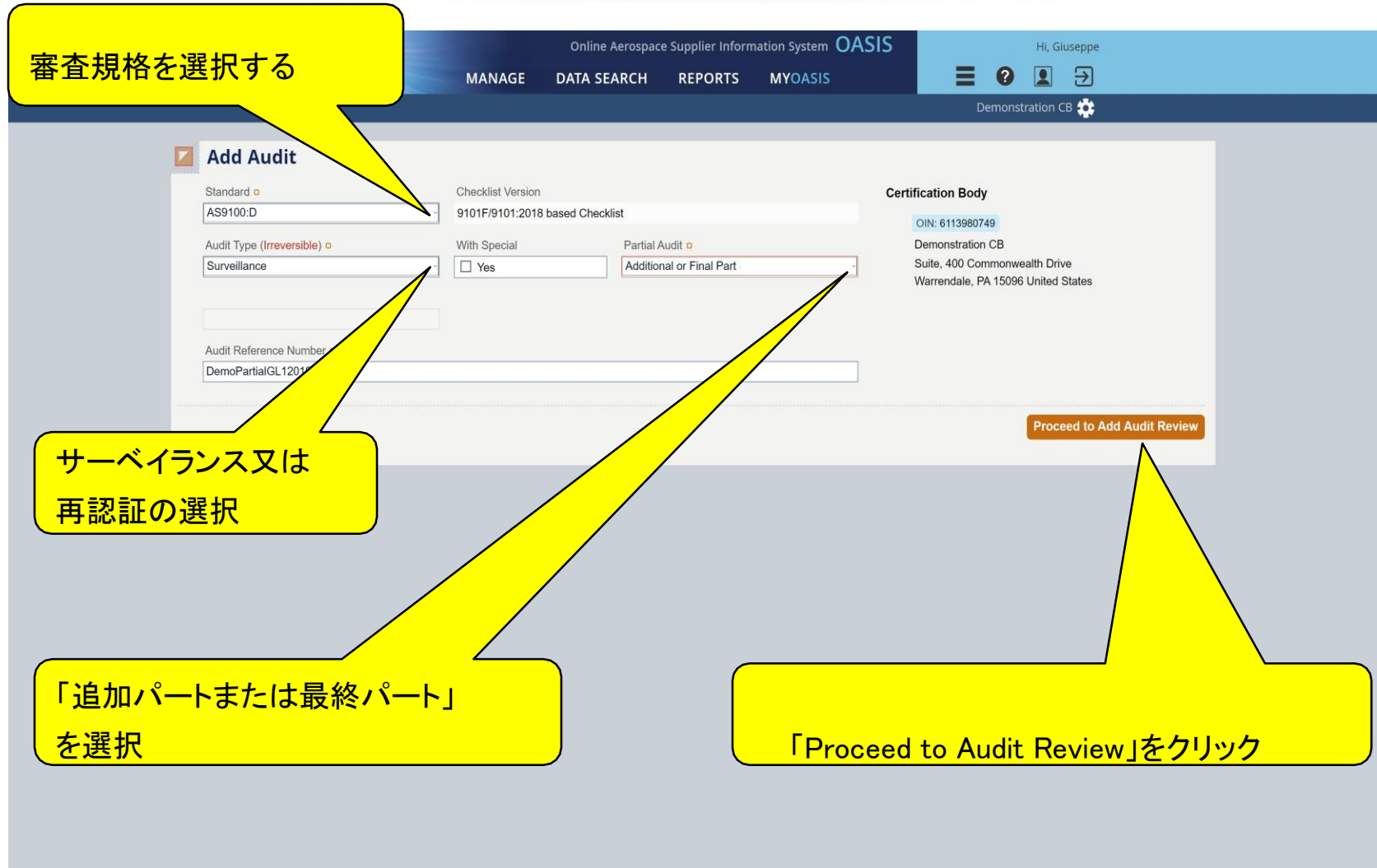
- 現在、審査は実施中・リード審査員のレビュー段階にあり、審査チームが審査を実施している。
- リード審査員は、**NCRをクライアントに割り当て**、発行に向けて審査プロセスのワークフローをCB審査入力管理者レビュー、次にCBテクニカルレビューに、**継続できるように審査結果に署名する**。
- すべてがOKの場合、審査は公開され(たとえすべての9101様式が完成されていないなくても、および/またはNCRが完全にクローズされていないなくても、しかしクライアントに割り当てられている)、一般に公開され、その後の部分審査に利用できるようになる。

審査規格を選択する

サーベイランス又は
再認証の選択

「追加パートまたは最終パート」
を選択

「Proceed to Audit Review」をクリック



Online Aerospace Supplier Information System **OASIS**

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

Demonstration CB

Add Audit

Standard ▾ AS9100:D

Checklist Version 9101F/9101:2018 based Checklist

Certification Body

OIN: 6113980749

Demonstration CB

Suite, 400 Commonwealth Drive

Warrendale, PA 15096 United States

Audit Type (Irreversible) ▾ Surveillance

With Special Yes

Partial Audit ▾ Additional or Final Part

Audit Reference Number DemoPartialGL1201

Proceed to Add Audit Review

Add Audit Review

Standard

AS9100:D

Checklist Version

9101F/9101:2016 based Checklist

Certification Body

OIN: 6144309988

DemoCBJY1

3Suite, 2Street

4City 12345 Angola

Audit Type (Irreversible)

Surveillance

With Special

Partial Audit

Yes

Transfer

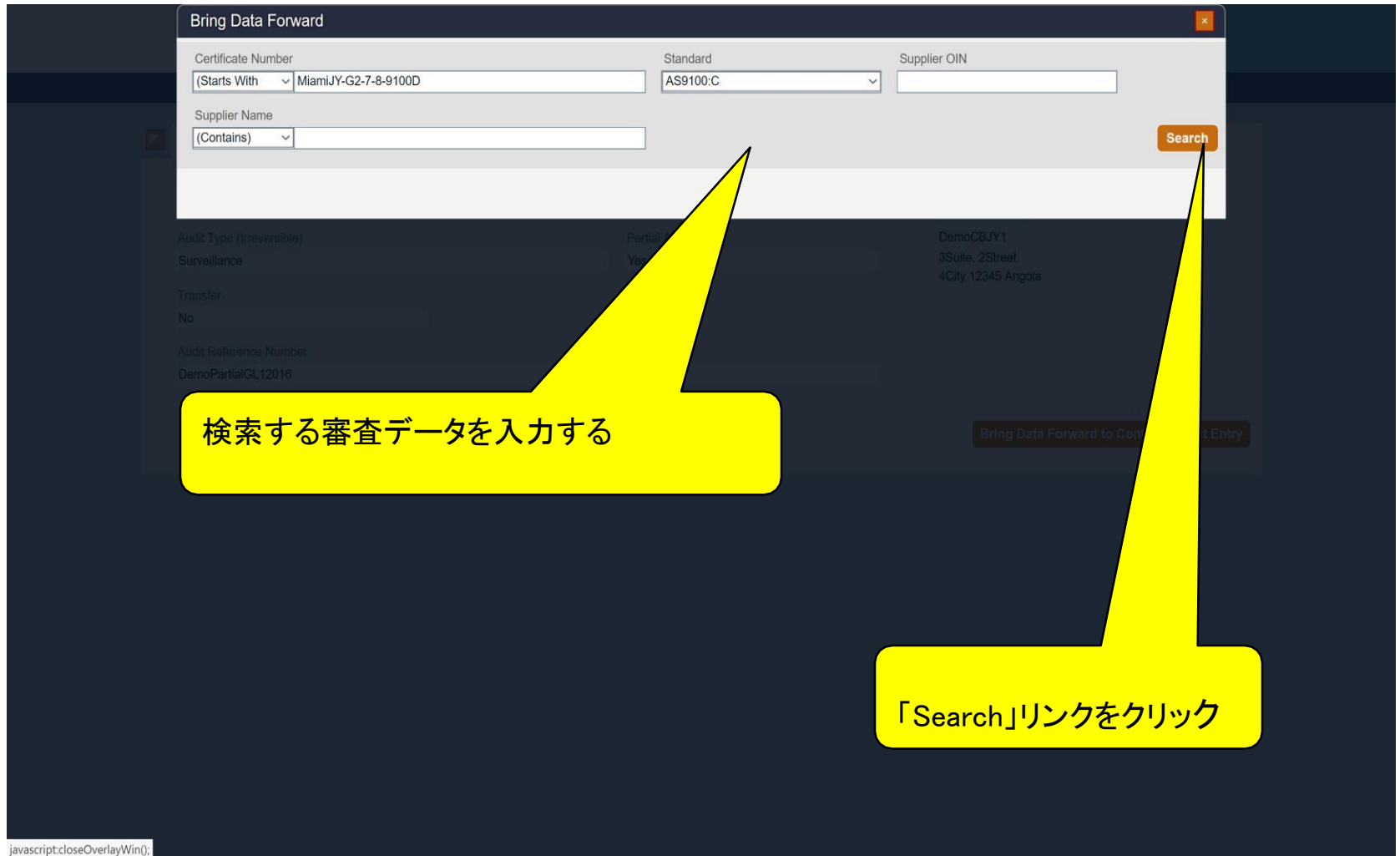
No

Audit Reference Number

DemoPartialGL22016

Select Previous Audit to Continue Audit Entry

[Select Previous Audit to Continue Audit Entry]リンクをクリック



The screenshot shows a web application window titled "Bring Data Forward". It contains a search form with the following fields:

- Certificate Number: (Starts With) MiamiJY-G2-7-8-9100D
- Standard: AS9100:C
- Supplier OIN: [Empty]
- Supplier Name: (Contains) [Empty]

A "Search" button is located to the right of the form. Below the form, a table of results is partially visible:

Audit Type (Irreversible)	Partial	DemoCBJY1
Surveillance	Yes	3Suite, 2Street 4City 12345 Angola
Transfer		
No		
Audit Reference Number		
DemoPartialGL12016		

Two yellow callout boxes provide instructions:

- 検索する審査データを入力する (Enter the audit data to be searched)
- 「Search」リンクをクリック (Click the "Search" link)

At the bottom left of the screenshot, the text "javascript.closeOverlayWin();" is visible.

Select Previous Audit

Certificate Number
(Contains) MiamiJY

Standard
AS9100:D

Supplier OIN

Supplier Name
(Contains)

Search

All Partial Audits

Matching Partial Audits to Continue Audit entry

Audit Num.	Audit Detail ?	Standard(s)	Supplier(s)	Supported Certificate ?
DemoPartialGL12016	Type: Multiple Sites S/E: 06/05/2017 - 06/07/2017 Issued: DemoCBJY1	AS9100:D	OIN: 6144310388 DemoSupplierGL1 DemoStreet 15/A, DemoCity 21013, Italy OIN: 6144314562 DemoSupplierGL2 Test, Test Italy OIN: 6144315189 DemoSupplierGL3 Street, City Italy	Num.: MiamiJY-G2-7-8-9100D I/E: 10/25/2016 - 10/25/2019 Status: CERTIFIED

[Audit Num.]リンクをクリック

Select Previous Audit

Certificate Number
(Contains) MiamiJY

Supplier Name
(Contains)

Supplier OIN

Search

Partial Audits

Matching Partial Audits to Continue Audit entry

Audit Num.	Audit Detail ?	Supplier(s)	Supplier(s)	Supported Certificate ?
+ DemoPartialGL12016	Type: Multiple Sites S/E: 06/05/2017 - 06/07/2017 Issued: DemoCBJY1		OIN: 6144310388 DemoSupplierGL1 DemoStreet 15/A, DemoCity 21013, Italy OIN: 6144314562 DemoSupplierGL2 Test, Test Italy OIN: 6144315189 DemoSupplierGL3 Street, City Italy	Num.: MiamiJY-G2-7-8-9100D I/E: 10/25/2016 - 10/25/2019 Status: CERTIFIED

「Ok」をクリックして続行

javascript:confirmBringForward(101536875,1);

Successfully Data Brought Forward from Certificate. [X]

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MY DASH

DemoCBJY1 [Settings]

Edit Audit Details

Standard	AS9100:D	Checklist Version	9101F/9101:2016 based Cl	Certification Body	
Audit Type	Surveillance	With Special	<input type="checkbox"/> Yes	Transfer	No
Partial Audit	Yes	Final Audit		OIN: 6144309988	
Audit Reference Number	DemoPartialGL22016	DemoCBJY1			
Certificate Structure Type (CST)	Multiple Sites	1Department			
Category	2	Total Audit Days	3.0	Audit Start Date	06/05/2017
Certificate Number	MiamiJY-G2-7-8-9100D	Audit End Date	06/07/2017	3Suite, 2Street	
Non-Applicable Clauses Identified	No	4City 12345			
Certificate Scope	Certificate Scope	Angola			

無事認証文書よりデータを引き出したことの確認メッセージ

Save Changes to Audit

iaqg Online Aerospace Supplier Information System OASIS

MANAGE DATA SEARCH REPORTS MYOASIS

Hi, Giuseppe

DemoCBJY1

Edit Audit Details

Standard Checklist

Audit Type With Special Yes No Transfer

Partial Audit

Audit Reference Number

Certificate Structure Type (CST) ASRP CAAT

Category Total Audit Days Audit Start Date Audit End Date

Certificate Number

Non-Applicable Clauses Identified

Certificate Scope

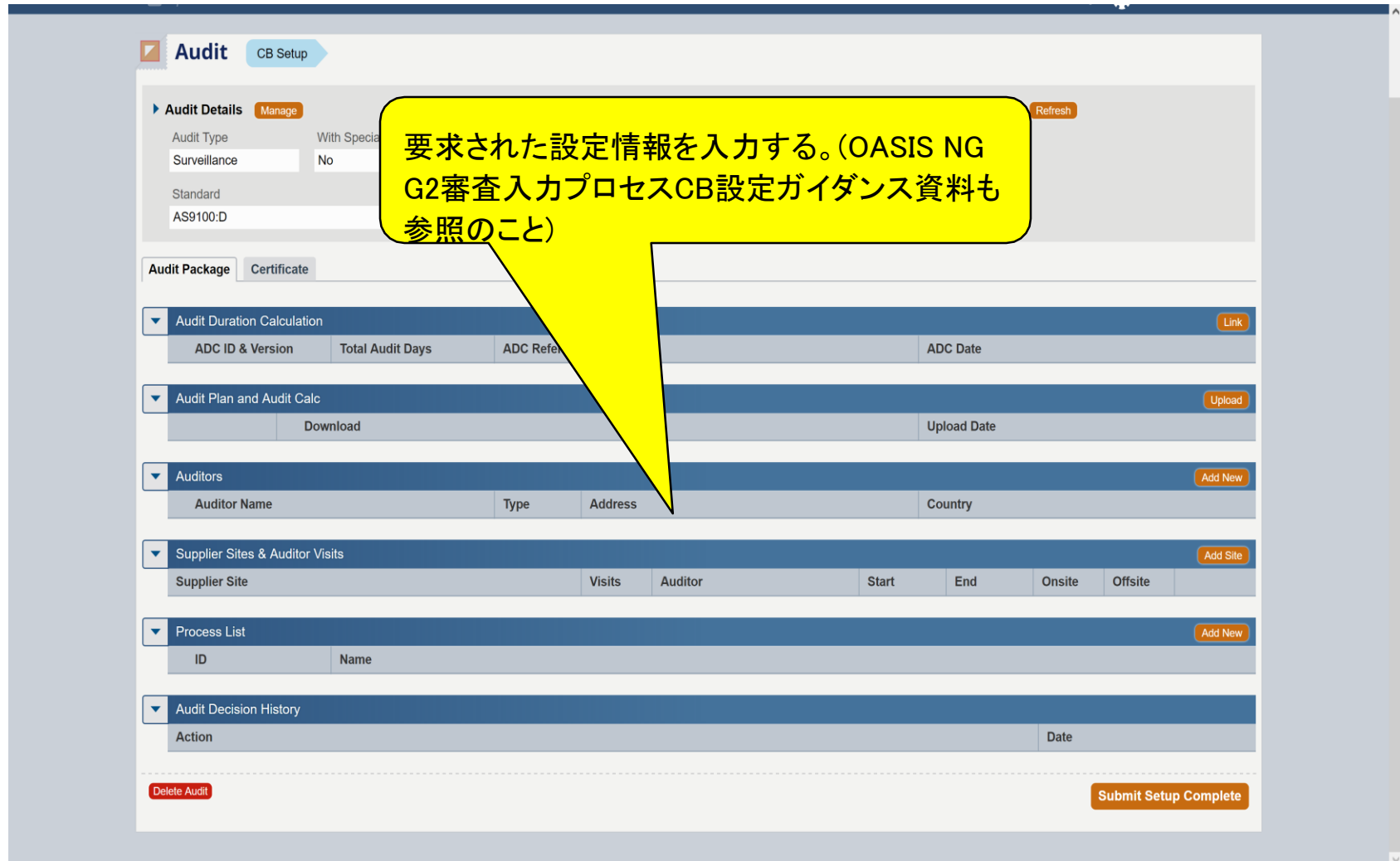
要求された情報を入力

Certification Body

OIN: 6144309988
DemoCBJY1
1Department
3Suite, 2Street
4City 12345
Angola

[Save Changes to Audit]リンクをクリック

[Save Changes to Audit](#)



Audit CB Setup

Audit Details Manage Refresh

Audit Type With Special No

Surveillance No

Standard
AS9100:D

Audit Package Certificate

Audit Duration Calculation Link

ADC ID & Version	Total Audit Days	ADC Reference	ADC Date
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Audit Plan and Audit Calc Upload

Download	Upload Date
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Auditors Add New

Auditor Name	Type	Address	Country
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Supplier Sites & Auditor Visits Add Site

Supplier Site	Visits	Auditor	Start	End	Onsite	Offsite
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Process List Add New

ID	Name
----	------

Audit Decision History

Action	Date
--------	------

Delete Audit Submit Setup Complete

要求された設定情報を入力する。(OASIS NG G2審査入力プロセスCB設定ガイダンス資料も参照のこと)



Expand All

Audit

CB Setup

Audit Details

Manage

Audit Type	With Special	Audit Reference Number
Surveillance	No	DemoPartialGL12016-1
Standard	Checklist Version	
AS9100:D	9101F/9101:2016 based Checklist	More

Certification Body

Refresh

OIN: 6144309988
DemoCBJY1

Audit Package

Certificate

Audit Duration Calculation

Link

ADC ID & Version	Total Audit Days	ADC Reference Number	ADC Date
1000291 Ver: 2	18.0	DemoADC03	06/13/2017

Audit Plan and Audit Calc

Upload

	Download	Upload Date
1	Demo Audit Plan Stage 2.pdf	06/13/2017

Auditors

Add New

Auditor Name	Type	Address	Country
DemoAABAJ1, DemoLeadAuditorAJ1	AEA	city, PA 16066	United States
Auditor (Americas), Demonstration	AEA	Seattle, WA 98124	United States
Leoni, Giuseppe	Lead AEA	Gallarate 21013	Italy

Supplier Sites & Auditor Visits

Add Site

Supplier Site	Visits	Auditor	Start	End	Onsite	Offsite
OIN: 6144310388 ■ Central Function	1	DemoAABAJ1, Site Admins & Rens	06/05/2017	06/06/2017	2.0	



The screenshot displays the IAQG audit system interface. On the left, there are two supplier profiles with their OIN numbers and details. The main area shows a table of audit actions. A yellow callout box points to the 'Audit Decision History' section, which contains a record for a 'Selected Partial Audit'. Another yellow callout box points to the 'Submit Setup Complete' button at the bottom right.

Site Admins & Reps	1	Leoni, Giuseppe	06/07/2017	06/08/2017	2.0
		Auditor (Americas), Demonstration	06/07/2017	06/08/2017	2.0
		DemoAABAJ1, DemoLeadAuditorAJ1	06/07/2017	06/08/2017	2.0

Process List

- Form 1: Stage 1 Audit Report
- Form 2: QMS Process Matrix Report
- Form 3: Process Effectiveness Assessment Report
- Form 4: Nonconformity Report (NCR)
- Form 5: Audit Report
- Form 6: Supplemental Audit Report

Audit Decision History

Action	Date
Selected Partial Audit with reference number DemoPartialGL12016 to continue audit entry.	Giuseppe Leoni 06/14/2017 03:01 EST

[Delete Audit](#) [Submit Setup Complete](#)

審査決定履歴には、第1回部分審査の情報が含まれる

Submit Setup Completeリンクをクリック

- 審査は、現在、第2次部分審査の実施中・リード審査員によるレビュー段階にあり、審査チームが審査を実施している。
- リード審査員は、**NCRをクライアントに割り当て**、発行に向けて審査プロセスのワークフローをCB審査入力管理者レビュー、次にCBテクニカルレビューに**継続できるように審査に署名する**。
- すべてがOKの場合、審査は公開され(たとえすべての9101様式が記入されていなくても、および/またはNCRが完全にクローズされていなくても、クライアントに割り当てられていても)、一般に公開され、その後の部分審査に利用できるようになる。

審査規格を選択する

サーベイランス又は
再認証を選択

「追加パートまたは最終パート」を選択

「Proceed to Audit Review」をクリックする



Online Aerospace Supplier Information System **OASIS**

MANAGE DATA SEARCH REPORTS MYOASIS

Hi, Giuseppe

DemoCBJY1

Add Audit

Standard

Checklist Version

Certification Body

OIN: 6144309988

DemoCBJY1

3Suite, 2Street

4City 12345 Angola

Audit Type (Irreversible)

With Special Yes

Partial Audit

Transfer

Audit Reference Number

[Proceed to Add Audit Review](#)

Add Audit Review

Standard

AS9100:D

Checklist Version

9101F/9101:2016 based Checklist

Certification Body

OIN: 6144309988

Audit Type (Irreversible)

Surveillance

With Special

Partial Audit

Yes

DemoCBJY1

3Suite, 2Street

4City 12345 Angola

Transfer

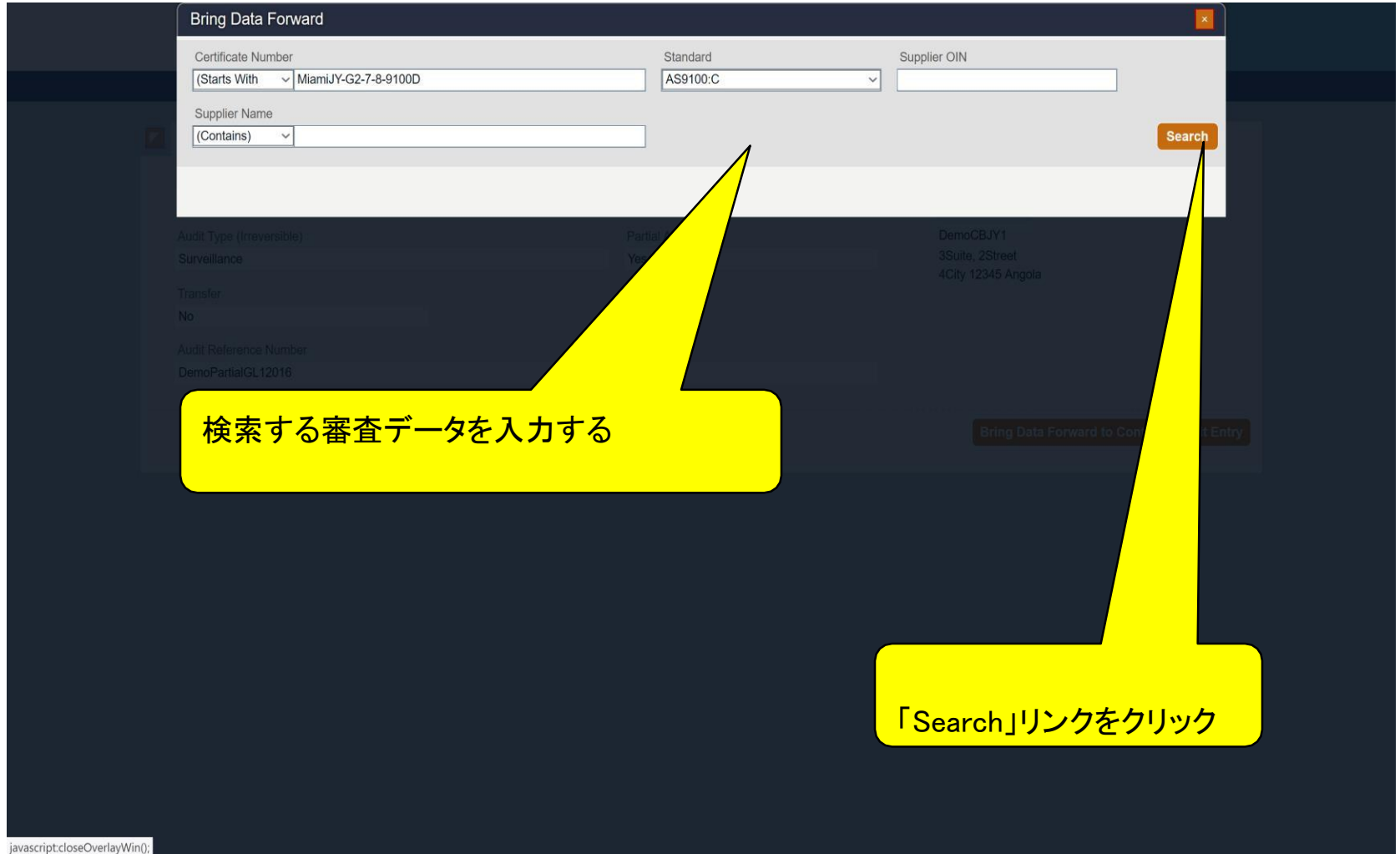
No

Audit Reference Number

DemoPartialGL12016-1

[Select Previous Audit to Continue Audit Entry](#)

「Select Previous Audit to Continue Audit Entry」リンクをクリック



The screenshot shows a web application window titled "Bring Data Forward". It contains a search form with the following fields:

- Certificate Number: (Starts With) MiamiJY-G2-7-8-9100D
- Standard: AS9100:C
- Supplier OIN: [Empty]
- Supplier Name: (Contains) [Empty]

A "Search" button is located to the right of the form. Below the form, a table of results is partially visible:

Audit Type (Irreversible)	Partial	DemoCBJY1
Surveillance	Yes	3Suite, 2Street
Transfer		4City 12345 Angola
No		
Audit Reference Number		
DemoPartialGL12016		

Two yellow callout boxes provide instructions:

- A box on the left points to the search form with the text: 検索する審査データを入力する
- A box on the right points to the "Search" button with the text: 「Search」リンクをクリック

At the bottom left of the screenshot, the text "javascript.closeOverlayWin();" is visible.

Select Previous Audit

Certificate Number: (Contains) ▼ MIAM Standard: AS9100:D Supplier OIN:

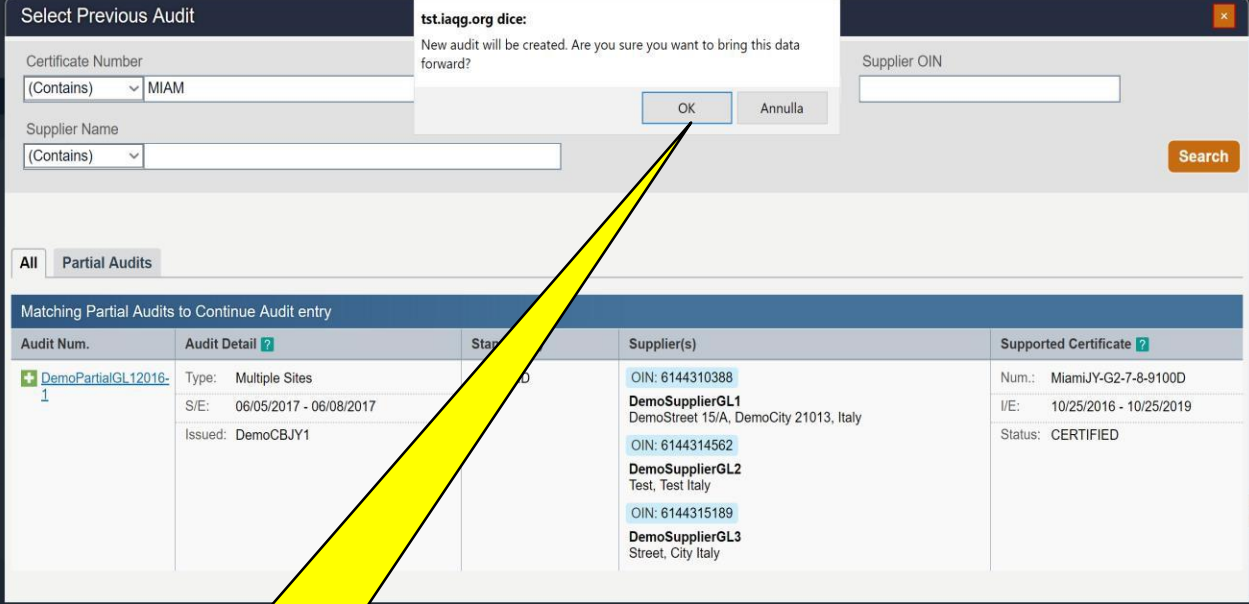
Supplier Name: (Contains) ▼ Search

All **Partial Audits**

Matching Partial Audits to Continue Audit entry

Audit Num.	Audit Detail ?	Standard(s)	Supplier(s)	Supported Certificate ?
DemoPartialGL12016-1	Type: Multiple Sites S/E: 06/05/2017 - 06/08/2017 Issued: DemoCBJY1	AS9100:D	OIN: 6144310388 DemoSupplierGL1 DemoStreet 15/A, DemoCity 21013, Italy OIN: 6144314562 DemoSupplierGL2 Test, Test Italy OIN: 6144315189 DemoSupplierGL3 Street, City Italy	Num.: MiamiJY-G2-7-8-9100D I/E: 10/25/2016 - 10/25/2019 Status: CERTIFIED

[Audit Num.]リンクをクリック



Select Previous Audit

tst.iaqg.org dice:
New audit will be created. Are you sure you want to bring this data forward?

OK Annulla

Certificate Number
(Contains) ▼ MIAM

Supplier Name
(Contains) ▼

Supplier OIN
[Input Field]

Search

All Partial Audits

Matching Partial Audits to Continue Audit entry

Audit Num.	Audit Detail ?	Start	Supplier(s)	Supported Certificate ?
+ DemoPartialGL12016-1	Type: Multiple Sites S/E: 06/05/2017 - 06/08/2017 Issued: DemoCBJY1		OIN: 6144310388 DemoSupplierGL1 DemoStreet 15/A, DemoCity 21013, Italy OIN: 6144314562 DemoSupplierGL2 Test, Test Italy OIN: 6144315189 DemoSupplierGL3 Street, City Italy	Num.: MiamiJY-G2-7-8-9100D I/E: 10/25/2016 - 10/25/2019 Status: CERTIFIED


javascript:confirmBringForward(101536918,1);

「Ok」をクリックして続行

Successfully Data Brought Forward from Certificate. ×

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS INFO/ASIS

DemoCBJY1 

Edit Audit Details

Standard Checklist Version

Audit Type With Special Yes Transfer

Partial Audit Final Audit

Audit Reference Number

Certificate Structure Type (CST)

Category	Total Audit Days	Audit Start Date	Audit End Date
<input type="text" value="2"/>	<input type="text" value="12.0"/>	<input type="text" value="06/05/2017"/>	<input type="text" value="06/08/2017"/>

Certificate Number

Non-Applicable Clauses Identified

Certificate Scope

Certification Body

OIN: 6144309988
DemoCBJY1
1Department
3Suite, 2Street
4City 12345
Angola

**無事認証文書よりデータを引き出したこと
の確認メッセージ**

[Save Changes to Audit](#)

Online Aerospace Supplier Information System **OASIS** Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

DemocBJY1

Edit Audit Details

要求された情報を入力

Standard Checklist

Audit Type With Special Yes No Transfer

Partial Audit

Audit Reference Number

Certificate Structure Type (CST) ASRP CAAT

Category Total Audit Days Audit Start Date Audit End Date

Certificate Number

Non-Applicable Clauses Identified

Certificate Scope

Certification Body

OIN: 6144309988
DemocBJY1
1Department
3Suite, 2Street
4City 12345
Angola

[Save Changes to Audit]リンクをクリック

Save Changes to Audit

Audit CB Setup

Audit Details Manage Refresh

Audit Type With Special
Surveillance No
Standard AS9100:D

Audit Package Certificate

Audit Duration Calculation Link

ADC ID & Version	Total Audit Days	ADC Reference	ADC Date

Audit Plan and Audit Calc Upload

Download	Upload Date

Auditors Add New

Auditor Name	Type	Address	Country

Supplier Sites & Auditor Visits Add Site

Supplier Site	Visits	Auditor	Start	End	Onsite	Offsite

Process List Add New

ID	Name

Audit Decision History

Action	Date

Delete Audit Submit Setup Complete

要求された設定情報を入力する。(OASIS NG G2審査入力プロセスCB設定ガイダンス資料も参照のこと)

部分審查



1	Demo Audit Plan Stage 2.pdf	06/13/2017
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Auditors Add New			
Auditor Name	Type	Address	Country
DemoAABAJ1, DemoLeadAuditorAJ1	AEA	city, PA 16066	United States
Auditor (Americas), Demonstration	AEA	Seattle, WA 98124	United States
Leoni, Giuseppe	Lead AEA	Gallarate 21013	Italy

Supplier Sites & Auditor Visits Add Site							
Supplier Site	Visits	Auditor	Start	End	Onsite	Offsite	
OIN: 6144310388 Central Function Site Admins & Reps DemoSupplierGL1 DemoStreet 15/A, DemoCity 21013, Italy 30 Employees	1	DemoAABAJ1, DemoLeadAuditorAJ1	06/05/2017	06/06/2017	2.0		
		Leoni, Giuseppe	06/05/2017	06/06/2017	2.0		
		Auditor (Americas), Demonstration	06/05/2017	06/06/2017	2.0		
+ Visit							
OIN: 6144314562 Site Admins & Reps DemoSupplierGL2 Test, Test Italy 30 Employees	1	DemoAABAJ1, DemoLeadAuditorAJ1	06/07/2017	06/08/2017	2.0		
		Auditor (Americas), Demonstration	06/07/2017	06/08/2017	2.0		
		Leoni, Giuseppe	06/07/2017	06/08/2017	2.0		
+ Visit							
OIN: 6144315189 Site Admins & Reps DemoSupplierGL3 Street, City Italy 30 Employees	1	Leoni, Giuseppe	06/12/2017	06/13/2017	2.0		
		Auditor (Americas), Demonstration	06/12/2017	06/13/2017	2.0		
		DemoAABAJ1, DemoLeadAuditorAJ1	06/12/2017	06/13/2017	2.0		
+ Visit							

- ▶ Process List
- ▶ Form 1: Stage 1 Audit Report
- ▼ Form 2: QMS Process Matrix Report

Form 2: QMS Process Matrix Report

ID	Status	Process ID	Process Name
100267	Open	756	DemoProcess01
		757	DemoProcess02
		758	DemoProcess03
		759	DemoProcess04

Form 3: Process Effectiveness Assessment Report

PEAR Number	Status	Process Name
01	Closed	DemoProcess01
02	Closed	DemoProcess02
03	Closed	DemoProcess03
04	Closed	DemoProcess04

Form 4: Nonconformity Report (NCR)

Form 5: Audit Report

ID	Status	Date
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Form 6: Supplemental Audit Report

ID	Status	Date
----	--------	------

Audit Decision History

Action	Date
Selected Partial Audit with reference number DemoPartialGL12016-1 to continue audit entry.	Giuseppe Leoni 06/14/2017 04:03 EST

[Delete Audit](#) [Submit Setup Complete](#)

以前の部分審査の情報を含む審査決定履歴

「Submit Setup Complete」リンクをクリック

部分審査

- 審査は、現在、第3回および最後の部分審査の実施中・リード審査員レビュー段階にあり、審査チームが審査を実施している。
- リード審査員は、審査プロセスのワークフローをCB審査入力管理者レビュー及びCBテクニカルレビューに継続することができるように審査に署名する。
- すべてがOKであれば(すべての書式が記入され、NCRは全面的にクローズされる)、審査は公表され、一般に公開される。