

新OASIS 審査入力プロセス CB審査入力管理者レビュー



J A Q G事務局
2017年1月23日

審査入力プロセス CB 審査入力管理者 レビュー



Online Aerospace Supplier Information System OASIS

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

Demonstration CB

Audits

Add New Audit

Audits

Status	Progress	Audit Reference #	Supplier Name
New WIP			
OIN	Country	Standard	CB
			Demonstration CB

Search

レビュー対象の審査検索条件
を入力する

“Search” をクリックし検索開始

審査入力プロセス CB 審査入力管理者 レビュー



Online Aerospace Supplier Information System **OASIS**

Hi, Giuseppe

MANAGE DATA SEARCH REPORTS MYOASIS

Demonstration CB

Audits

[Add New Audit](#)

Audits

Status: Progress: Audit Reference #: Supplier Name:

OIN: Country: Standard: CB: [Search](#)

Audit Search Results Viewing 1 to 1 of 1 Results

Audit Reference #	Supplier(s)	Type / Standard	Start / End	CB	Status
DemoAuditGL22016	OIN: 6144310388 Demo SupplierGL1 DemoStreet, DemoCity 21013, Italy	Initial EN9110:2016	06/05/2016	Demonstration CB	New WIP CB Admin Review

of 1 Results

“Audit Reference #” リンクをクリック

ステータスが “CB Admin Review” であることを確認する

審査入力プロセス CB 審査入力管理者 レビュー



Audit Validation Errors

1. No. of Employees are mandatory for the site, DemoSupplierGL1 (OIN: 6144310388).
2. At least one supplier must have a visit information
3. All sites on Initial audit entry must have visit information.
4. At least one site must be selected as the central office for the Single Site structure type.
5. Certificate Number is blank
6. Issue Date is blank or invalid
7. Expire Date is blank or invalid
8. As of 1/1/2006 all published certificates must include a printed certificate.
9. Need to include atleast one supplier in the certificate.

PEAR Number	Status	
328018	Closed	
328019	Closed	DemoAuditGL12016_TestProcess02
328020	Closed	DemoAuditGL12016_TestProcess03
328021	Closed	DemoAuditGL12016_TestProcess04

Nonconformity Reports (NCR)

ID	Status	Date
18	Closed	07/12/2016

Audit Report (Form 5)

Action	Date
Marked Complete by CB Audit Entry A DemoAuditGL12013_SetupComplete	7/08/2016 08:53 EST
Signed Off by Lead Auditor svsdvddv	7/12/2016 09:46 EST

未入力の情報/データに関する“エラーメッセージ”が表示される

**修正が必要な個所が“9101様式”係わる場合のみ、“Reject Audit”をクリックし、審査報告書を審査チームリーダーに差し戻す
注意：“Validation errors”は、CBアドミニのみが修正可能**

Reject Audit

Verify Audit

審査入力プロセス CB 審査入力管理者 レビュー



Placeholder placeholder text for information about approving this step in the process.

Comments

Submit Audit Rejection

却下理由を英語で入力する
(日本語での入力も可能)

“Submit Audit Rejection”をクリックし
審査報告書を審査チームリーダー
に差し戻す

javascript:closeOverlayWin();

審査入力プロセス CB 審査入力管理者 レビュー



Action	Date
Marked Complete by CB Audit Entry Admin DemoAuditGL12013_SetupComplete	Giuseppe Leoni 07/08/2016 08:53 EST
Signed Off by Lead Auditor svsdvdvdv	Giuseppe Leoni 07/12/2016 09:46 EST
Rejected by CB Audit Entry Admin dfdg	Giuseppe Leoni 07/12/2016 10:09 EST
Signed Off by Lead Auditor asfV	Leoni 07/12/2016 15:11 EST
Verified by CB Audit Entry Admin asfV	Leoni 07/12/2016 15:11 EST
Rejected by CB Technical Reviewer sfF	Leoni 07/12/2016 15:25 EST
Rejected by CB Audit Entry Admin ADAD	Leoni 07/12/2016 15:26 EST
Signed Off by Lead Auditor AAAA	Giuseppe Leoni 07/12/2016 15:37 EST
Verified by CB Audit Entry Admin DDD	Giuseppe Leoni 07/12/2016 15:40 EST

This assessment entry conforms to IAQG's ITAR/EAR policy:
"It is the policy of the IAQG that items that are restricted by the export/import regulations of any member country shall not be introduced, accessed, or in any way utilized by the IAQG or any of its members or attendees in its meetings, discussions, deliberations, or work products." This policy extends to all data and information contained in the OASIS database. [Additional details](#)

【重要】
“Audit Decision History”は、CB、
審査員、セクター承認者のみが閲覧可能
組織代表は認証機関の認証決定に関する
情報は閲覧できない