



« Nuclear energy, nuclear technologies, and radiological protection »

ISO/TC 85

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Moscow 2014 - 19th Plenary meeting ISO/TC 85/WG 4

“Management System and Conformity Assessment” Report

FOLLOW UP

For information

SOURCE

ISO/TC 85 Secretary

NOTE



ISO/TC 85/WG4
June 2nd - 6th, 2014
Moscow - Russia

ISO TC 85 WG4

Management system standards
and
conformity assessment standards

ISO TC 85: From ad hoc group to WG4 - History

- Decision to create the TC 85 ad hoc group was taken at the Orlando Plenary Meeting in 2008
- The main objective was to review existing standards
 - *ISO 9000 / 14000 / 17000 series*
 - *IAEA GS-R-3 and associated guides*and to determine if some additional ISO work was needed.
- November 28th, 2013, the TC 85 WG4 was created, further to a positive ballot on PWI 19443 « Nuclear Safety and Quality Management System – Requirements ». Balloting result:
 - *P-members voting: 10 in favor, out of 19*
 - *3 disagreed and 6 abstained*
 - *8 agreed to participate in the WG 4*

ISO/TC 85/WG 4: Activities since its creation 1/2

- **WG4 mission**

“To develop, maintain and promote standards with respect to management systems for the nuclear industry, who produces equipments, systems and services for nuclear operators and for NPP or NR vendors, while there is a need for enhanced requirements with respect to ISO 9000/17000 series with the main objective of conformity assessment guaranties in coherence with the safety importance / classification.”

- **WG4 First project**

PWI 19443 proposed on the basis of an existing document, NSQ-100 developed by NQSA (Nuclear Quality Standard Association).

ISO/TC 85/WG 4: Activities since its creation 2/2

- December 10th, 2013: **Registration as NP 19443- Deadline for vote and comments: March 10th, 2014**
- March 4th, 2014: **First WG 4 meeting in Paris:**
 - **Launching WG 4: (to date, 10 countries participate)**
 - **Review of comments on 1st ballot: PWI 19443 "Nuclear Safety and Quality Management System – Requirements"**
- March 10th, 2014: **Balloting final result:**
 - **P-members voting: 7 in favor (+ experts designated), out of 20**
 - **NP 19443 registered as "Quality management systems -- Specific requirements for the application of ISO 9001 and IAEA GS-R requirements by organizations in the Supply Chain of the Nuclear Energy sector"**

ISO/TC 85/WG 4: Activities foreseen – Steps forward

- June 3rd - 4th, 2014: *2nd WG 4 meeting in Moscow: cancelled due to lack of P-members attendance*
- June – September, 2014: *Resolving comments from the 2 votes and preparation for updating NP 19443 by experts*
- Next WG 4 meeting: to be scheduled tentatively week 42 in Paris, with following proposed agenda :
 - *Resolution of comments from the 2 votes*
 - *Review of NP 19443 update proposal*

Objectives:

 - *WG agreement to go to CD level,*
 - *Launching ballot on CD version (deadline March 2015)*

ISO TC 85 WG4

Thank you for your attention !



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