

**Americas Aerospace Quality Group
AAQG Project #56**

**Globally Harmonized Oversight
Process**

AS9104-2

P56 – Harmonized Oversight Process - AS91XX

Team Members

Champion - Mike Roberts

Boeing - St. Louis, Missouri

Leader – Tim Lee

Boeing - Puget Sound, WA

Jean-Louis Bounie

Airbus – France

Shuji Komori

Fuji Heavy Industries - Japan

Lori Scheid

ANAB - Milwaukee, WI

Tamaki Nakagawa

Kawasaki Heavy Industries - Japan

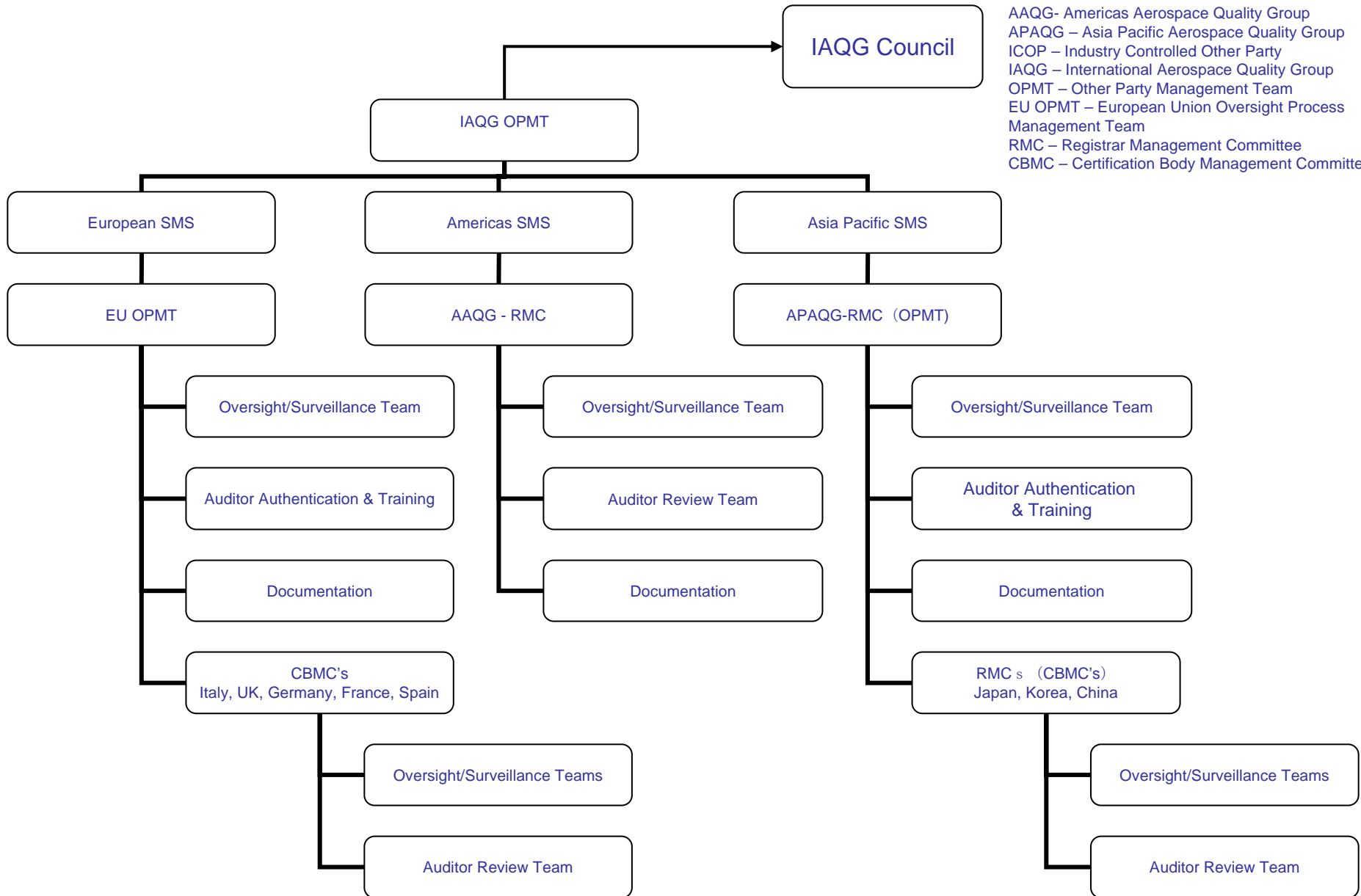
P56 – Harmonized Process/Standard for Oversight/Surveillance

- A harmonized approach to oversight will assure conformance to Aerospace sector requirements.
 - Consistent application by all global sectors.
 - Reduce stakeholder costs associated with oversight.
 - Provides the ability to demonstrate IAQG Member engagement and conformance to Regulatory Agencies

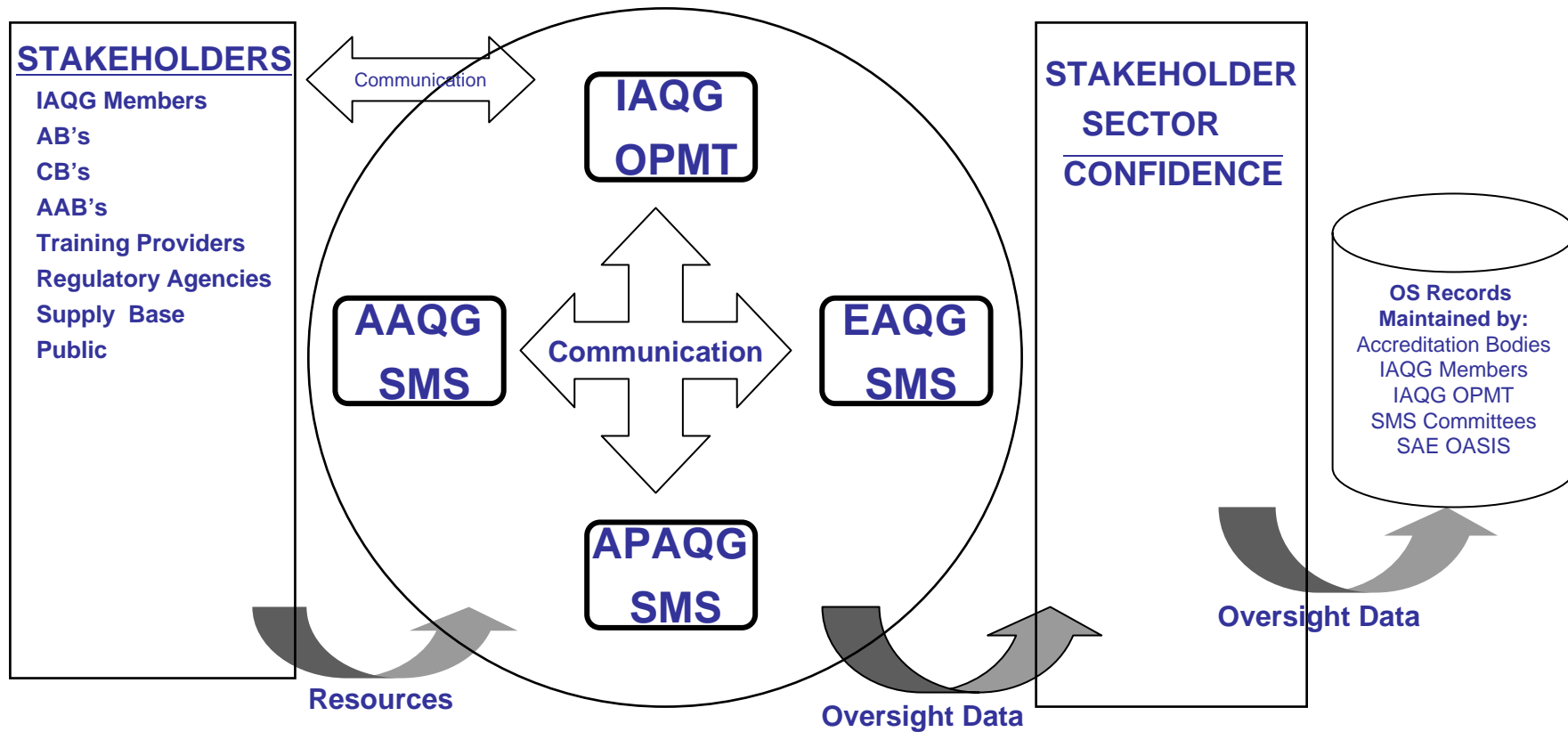
International Aerospace Quality Group (IAQG) Industry Controlled Other Party (ICOP) Sector Management Structure Diagram

Acronyms:

AAQG- Americas Aerospace Quality Group
 APAQG – Asia Pacific Aerospace Quality Group
 ICOP – Industry Controlled Other Party
 IAQG – International Aerospace Quality Group
 OPMT – Other Party Management Team
 EU OPMT – European Union Oversight Process Management Team
 RMC – Registrar Management Committee
 CBMC – Certification Body Management Committee



Globally Harmonized Process Model for IAQG ICOP Oversight



Aviation, Space & Defense - IAQG ICOP Oversight Criteria

AS/EN/SJAC 9104, AS/EN/SJAC 91XX, AS/EN/SJAC 91XY, ISO17024, ISO17011, ISO19011, Guide 62

Acronyms: **OPMT** – Other Party Management Team; **EAQG** – European Aerospace Quality Group; **AAQG** – Americas Aerospace Quality Group, **APAQG** – Asia Pacific Aerospace Quality Group; **SMS** – Sector Management Structure; **AB** – Accreditation Body; **CB** – Certification Body; **AAB** – Auditor Authentication Body; **OS** – Oversight; **OASIS** – On-line Aerospace Supplier Information System; **IAQG** – International Aerospace Quality Group; **ICOP** – Industry Controlled Other Party

Industry Controlled Other Party Aviation, Space & Defense Quality Management System Accreditation/Certification Oversight 9104-2 Standard Structure

IAQG Member Requirements

- Resources
- Supplemental Oversight
- OP Assessor Qualification
- Reporting

IAQG Other Party Management Team (OPMT)

- Sector Management Structure
- Oversight of OASIS database
- Issue Resolution
- IAQG Reporting

Sector Management Structure (SMS)

- Certification Bodies Management Committees
(Europe)
- Oversight Scheduling
- Issue Resolution
- Reports to IAQG OPMT

Joint Team Assessments

- Accreditation Bodies
- Certification Bodies
- Auditor Authentication Bodies
- Training Approval/Certification Bodies
- Reporting

Additional Sections

- Roles & Responsibilities
- IAQG/SMS Oversight Chairman
- Assessor
- Confidentiality & Conflict of Interest
- Complaints & Issue Resolution
- Records
- OP Assessor Declaration
- Detailed Assessment Tools

P56 – Harmonized Process/Standard for Oversight/Surveillance

Current Status

Team completed the comment draft
February 2006

Routed to all three global sectors for
official posting for comment.

Comment draft routed to SAE Editor
(clean-up punctuation, format).

Team will meet in April to disposition
all comments and complete final draft.