

**APAC Evaluation Control Record (ECR)**

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| (To be completed electronically and circulated among the Team Leader, the MRA MC Chair & the APAC Secretariat)

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| **Colour Key:** To be completed as indicated |
|  | **MRA MC Chair** |  | **Evaluation Team Leader** |  | **APAC Secretariat** |  |
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| **AB Name:** |  |  |
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| **Evaluation Type:** |  |  | **Month Due:** |  |  | **MRA Council review and eBallot:** |  |  |
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| **MRA Scope:** | **Current (re-evaluation)** | **Requested (initial / extensions)** |  | **Additional Comments:** |  |
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| **Team Leader / Lead Evaluator Appointment** |
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|  | **Name** | **AB** | **MRA MC Approve** | **Secretariat (insert dates)** |  |
| **(Date)** | **Evaluation Schedule** | **Evaluator List** | **Notification** |
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| **Changes:** |
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|  | **Date** | **Description of & Reason for Change** | **MRA MC Chair** |  | **Secretariat (insert dates)** |  |
| **(Initial)** | **(Date)** |  | **Evaluation Schedule** | **Evaluator List** | **Notification** |
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| **Evaluation Dates and Evaluation Team Appointment**  |
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|  | **Confirmed Dates** | **Comment / Reasons (if not on or before month due)** |  |
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| **Scope of evaluation:** <delete those listings that are not applicable> | **Initial evaluation** | **Re-evaluation** | **Prefix** | **Given name** | **Family Name** | **AB** | **Role** <delete those listings that are not applicable> | **Contact email** | **FGOV-007****confirmed** |
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| **Biobanking**(ISO 20387) |  |  |  |  |  |  | Team Leader |  |  |
| **Calibration** (ISO/IEC 17025) |  |  |  |  |  |  | Deputy Team Leader |  |  |
| **Certification – Management systems** |  |  |  |  |  |  | Evaluator |  |  |
| Anti-bribery management systems(ISO 37001) |  |  |  |  |  |  | Provisional Evaluator |  |  |
| Business continuity management systems(ISO 22301 – ISO/IEC 17021-1 and 6) |  |  |  |  |  |  | Technical expert |  |  |
| Energy management systems (ISO 50001 - ISO 50003) |  |  |  |  |  |  | Observer |  |  |
| Environmental management systems (ISO 14001 - ISO/IEC 17021-1 and 2) |  |  |  |  |  |  |  |  |  |
| FAMI-QS(ISO/IEC 17021-1) |  |  |  |  |  |  |  |  |  |
| Food safety management systems (ISO 22000 – ISO TS 22003) |  |  |  |  |  |  |  |  |  |
| FSSC 22000(FSSC 22000 – ISO TS 22003) |  |  |  |  |  |  |  |  |  |
| Information security management systems (ISO/IEC 27001 – ISO/IEC 27006) |  |  |  |  |  |  |  |  |  |
| Medical device quality management systems (ISO 13483 – ISO/IEC 17021-1) |  |  |  |  |  |  |  |  |  |
| Occupational health and safety management systems (ISO 45001 – ISO/IEC 17021-1 and 10) |  |  |  |  |  |  |  |  |  |
| Quality management systems (ISO 9001 – ISO/IEC 17021-1 and 3) |  |  |  |  |  |  |  |  |  |
| **Certification – Product, process and services**(ISO/IEC 17065) |  |  |  |  |  |  |  |  |  |
| Global G.A.P IFA CPCCs |  |  |  |  |  |  |  |  |  |
| **Certification – Persons**(ISO/IEC 17024) |  |  |  |  |  |  |  |  |  |
| IPC |  |  |  |  |  |  |  |  |  |
| **Inspection**(ISO/IEC 17020) |  |  |  |  |  |  |  |  |  |
| **Medical testing**(ISO 15189) |  |  |  |  |  |  |  |  |  |
| **Proficiency Testing Providers**(ISO/IEC 17043) |  |  |  |  |  |  |  |  |  |
| **Reference Material Producers**(ISO 17034) |  |  |  |  |  |  |  |  |  |
| **Testing**(ISO/IEC 17025) |  |  |  |  |  |  |  |  |  |
| **Validation/Verification**(ISO/IEC 17029) |  |  |  |  |  |  |  |  |  |
| Environmental information (ISO 14065:2020) |  |  |  |  |  |  |  |  |  |
| **GHG Validation/Verification**(ISO 14065:2013) |  |  |  |  |  |  |  |  |  |
| ICAO-CORSIA |  |  |  |  |  |  |  |  |  |

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|  | **MRA MC Chair Approval (confirmed dates & team) & Comment** | **Secretariat** |  |
| **(Initial)** | **(Date)** | **(Comments)** | **Evaluation Schedule** | **Evaluator List** | **Appointment Letter** |
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| **Changes:** |
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|  | **Date** | **Description of & Reason for Change** | **MRA MC Chair** | **Secretariat** |  |
| **(including full details of additional or replacement TMs and/or change of dates)** | **(Initial)** | **(Date)** | **Evaluation Schedule** | **Evaluator List** | **Notification** |
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| **Evaluation Activities** |
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|  | **Date** | **Note any significant departures from APAC MRA-001 in the evaluation process** | **MRA MC Chair** | **Comment** |  |
| **(Initial)** | **(Date)** |
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| **Post On-Site Evaluation Reporting Activities** |
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|  | **Activity** | **Date** | **Target** |  |
| Draft report to AB |  | +2 months |
| Corrective Action & Response Report from AB |  | +1 month |
| Evaluation Team Reply |  | +1 month |
| Final Report to: AB |  | +1 month |
|  APAC Secretariat (see below) |  |
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| **Reporting to the APAC Secretariat (Team Leader Report Checklist)** |
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| The following information for each evaluation and follow-up visit must be sent by the team leader to the APAC Secretariat electronically (as Word documents). Signed originals are to be scanned and sent as electronic copy:1. Final report (using the report template given in IAF/ILAC-A3), including the accreditation body’s corrective action and response report (corrective actions and summary evidence of effective implementation to Nonconformities and responses to Comments); 2. Any information and documentation provided to support the corrective action and response report;3. APAC MRA Evaluator & Technical Expert Performance Logs (APAC FMRA-008) for each team member. |
|  | **Document(s)** | **Electronic Copy (MS Word)(1)** | **Scanned Copy(1)(2)** |  |
|  | 1. Final Report |  |  |  |
|  | 2. Supporting Information |  | Not required |  |
|  | 3. Evaluator & Technical Expert Performance Logs |  | Not required |  |
|  | Return this completed form to the Secretariat |  | Not required |  |
| (1) Note date sent to Secretariat(2) The scanned copy of the final report must be accompanied by the scanned copies of the signed Declarations of Confidentiality (APAC FGOV-007)  |