**Reporting impact analysis of changes in the ABs Form**

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| --- | --- | --- | --- | --- |
| **Accreditation Body** |  | | | |
| **Report date** |  | | | |
| **Change type:** | AB situation (Name, adress) |  | Key staff |  |
| Operation practices |  | Other |  |

1. **Change description:** *<<* *Briefly describe the change type >>*
2. **AB AnalysIs impact of the change:** << *Refer to the analysis performed by AB regarding the change and its impact in relation to compliance with the requirements of ISO/IEC 17011..* >>
3. **Analysis Conclusions**  << *Indicate the impact identified according to the analysis in the following table, as appropriate* >>

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| --- | --- | --- | --- | --- | --- |
| **Role:**  IAAC Committee or subcommittee representative | **Does it affect or impact compliance with ISO/IEC 17011. (Yes/No)** | **To be filled out when the AB is identified as being affected or impacted.** | | | |
| Substitute | Substitute | Substitute | Substitute |
| IAAC MLA Group |  |  |  |  |  |
| IAAC MLA Committee |  |  |  |  |  |
| LSC IAAC |  |  |  |  |  |
| CBSC IAAC |  |  |  |  |  |
| IBSC IAAC |  |  |  |  |  |

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| **Role:**  Peer evaluator  (Consider IAAC Authorization and other regional cooperations) | **Does it affect or impact compliance with ISO/IEC 17011. (Yes/No)** | **To be filled out when the AB is identified as being affected or impacted.** | | | |
| Substitute | Compentencies Gaps (if exist) | GAP closing GAPS proposal | GAP closing date |
| Leader |  |  |  |  |  |
| ISO/ IEC 17065 |  |  |  |  |  |
| Global GAP |  |  |  |  |  |
| ISO/IEC 17025 Testing |  |  |  |  |  |
| ISO/IEC 17025 Calibration |  |  |  |  |  |
| ISO 15189 |  |  |  |  |  |
| ISO/ IEC 17021-1 |  |  |  |  |  |
| QMS |  |  |  |  |  |
| EMS |  |  |  |  |  |
| SST |  |  |  |  |  |
| FSMS |  |  |  |  |  |
| FSSC22000 |  |  |  |  |  |
| MDMS |  |  |  |  |  |
| EnMS |  |  |  |  |  |
| ISMS |  |  |  |  |  |
| ABMS |  |  |  |  |  |
| Other MS: |  |  |  |  |  |
| ISO/IEC 17020 |  |  |  |  |  |
| ISO/IEC 17024 |  |  |  |  |  |
| ISO/IEC 17029 |  |  |  |  |  |
| ISO 17034 |  |  |  |  |  |
| ISO/IEC 17043 |  |  |  |  |  |
| ISO 20387 |  |  |  |  |  |
| Other |  |  |  |  |  |
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| **Rol:** <<Considerar  otro personal clave en las actividades del proceso de acreditación>> | **¿Afecta o impacta cumplimiento de ISO/IEC 17011. (Si/No)** | **Diligenciar cuando se identifique afectación o impacto en el OA.** | | | |
| Sustituto | GAP en competencias (si existe) | Forma de cerrar el GAP | Fecha cierre de GAP |
| Leader |  |  |  |  |  |
| ISO/ IEC 17065 |  |  |  |  |  |
| Global GAP |  |  |  |  |  |
| ISO/IEC 17025 Testing |  |  |  |  |  |
| ISO/IEC 17025 Calibration |  |  |  |  |  |
| ISO 15189 |  |  |  |  |  |
| ISO/ IEC 17021-1 |  |  |  |  |  |
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| EMS |  |  |  |  |  |
| SST |  |  |  |  |  |
| FSMS |  |  |  |  |  |
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| ISO 17034 |  |  |  |  |  |
| ISO/IEC 17043 |  |  |  |  |  |
| ISO 20387 |  |  |  |  |  |
| Other |  |  |  |  |  |
|  |  |  |  |  |  |