

# IAAC DOCUMENTS MASTER LIST

DOCUMENT TITLE	DOCUMENT NUMBER	ISSUE No.	PREPARED BY and RESPONSIBILITY OF	PREPARATION DATE	REVISION NUMBER	APPROVED BY	ISSUE DATE	APPLICATION DATE	LANGUAGE	TRANSLATED BY	DOCUMENT REVIEW YEAR	AVAILABLE ONLINE
<b>ADMINISTRATIVE</b>												
IAAC Memorandum of Understanding	AD 001/ 09	1	EC	Mar-2009	0	GA	Sept-2009	Sept-2009	ENG / SP	Secretariat	2014	YES
IAAC Bylaws	AD 002 /10	3	EC	Nov-2009	0	GA	May-2010	May 2010	ENGLISH		2015	YES
IAAC Quality Manual	AD 003/11	3	MC	Jan 2011	5	EC	Feb-11	Feb-11	ENG / SP	DSC	2016	YES
IAAC Articles of Incorporation (Acta Constitutiva de IAAC)	AD 004/01	1	Notary Public in Mexico	Sep-2001	1	GA	Sep-2001	Sep-2001	SPANISH	N/A	2006	YES
IAAC 36th Executive Committee resolutions	AD 005/11	2	EC	Aug-2011	0	GA	Aug-2011	Aug-2011	ENG / SP	Secretariat	N/A	YES – Members Only
IAAC Strategic Business Plan 2011-2015	AD 006/11	1	EC	Apr-2011	0	GA	Aug-2011	Aug-2011	ENG / SP	Secretariat	2016	YES – Members Only
IAAC 16th General Assembly resolutions	AD 007/11	1	GA	Aug-2011	0	GA	Aug-2011	Aug-2011	ENG / SP	Secretariat	N/A	YES – Members Only
IAAC Accounting Records and Banking Operations	AD 008/09	1	MC	Mar-2009	0	EC	Aug-2009	Aug-2009	SPANISH	N/A	2014	YES – Members Only
	AD 009											
IAAC Award Policy	AD010/10	1	PSC	Sept-2009	0	EC	Mar-2010	Mar-2010	ENGLISH		2015	YES
IAAC Secretary Responsibilities	AD 011/11	2	Secretariat	Dec 2010	0	EC	Aug-2011	Aug-2011	ENG/SP	Secretariat	2016	YES – Members Only
	AD 012											
	AD 013											
	AD 014											
	AD 015											
	AD 016											
	AD 017											
	AD 018											
	AD 019											

<b>Executive Committee Terms of Reference</b>	AD 020/11	4	Secretary	Feb-2011	2	GA	Apr-2011	Apr-2011	ENG / SP	Secretariat	2016	YES
<b>MLA Committee Terms of Reference</b>	AD 021/11	5	MLA C	Aug-2011	3	GA	Aug-2011	Aug-2011	ENG / SP	Secretariat	2016	YES
<b>Technical Committee Terms of Reference</b>	AD 022/11	2	TC	Aug-2011	0	GA	Aug-2011	Aug-2011	ENG / SP	TC	2016	YES
<b>Management Committee Terms of Reference</b>	AD 023/10	2	MC	Jun-2010	0	EC	Aug-2010	Aug-2010	ENG / SP	DSC	2015	YES
<b>Laboratories Subcommittee Terms of Reference</b>	AD 024/10	2	LSC	Jul-2010	0	GA	Aug-2010	Aug-2010	ENG / SP	LSC	2015	YES
<b>Inspection Bodies Subcommittee Terms of Reference</b>	AD 025/11	3	IBSC	Aug-2011	0	GA	Aug-2011	Aug-2011	ENG / SP	DSC	2016	YES
<b>Certification Bodies Subcommittee Terms of Reference</b>	AD 026/11	3	CBSC	Aug-2011	0	GA	Aug-2011	Aug-2011	ENG / SP	DSC	2016	YES
<b>Documentation Subcommittee Terms of Reference</b>	AD 027/06	2	DSC	May-2006	0	EC	Aug-2006	Aug-2006	ENG / SP	DSC	2011	YES
<b>Promotions Subcommittee Terms of Reference</b>	AD 028/11	1	PSC	Oct 2010	3	GA	Apr-2011	Apr-2011	ENG / SP	DSC	2016	YES
<b>Training Subcommittee Terms of Reference</b>	AD 029/03	1	TSC	Aug-2003	1	GA	Oct-2003	Oct-2003	ENG / SP	DSC	2013	YES
	AD 030											
<b>MLA Committee Work Plan</b>	AD 031/11	1	MLA C	Aug-2011	0	GA	Aug-2011	Aug-2011	ENG / SP	Secretariat	2012	YES – Members Only
<b>Technical Committee Work Plan</b>	AD 032/11	1	TC	Aug-2011	0	GA	Aug-2011	Aug-2011	ENG / SP	TC	2012	YES – Members Only
<b>Management Committee Work Plan</b>	AD 033/11	1	MC	Aug-2011	0	GA	Aug-2011	Aug-2011	SPANISH	--	2012	YES – Members Only
<b>Laboratories Subcommittee Work Plan</b>	AD 034/11	1	LSC	Aug-2011	0	GA	Aug-2011	Aug-2011	ENGLISH	--	2012	YES – Members Only
<b>Inspection Bodies Subcommittee Work Plan</b>	AD 035/11	1	IBSC	Aug-2011	0	GA	Aug-2011	Aug-2011	ENG / SP	Secretariat	2012	YES – Members Only

<b>Certification Bodies Subcommittee Work Plan</b>	AD 036/11	1	CBSC	Aug-2011	0	GA	Aug-2011	Aug-2011	ENG / SP	Secretariat	2012	YES – Members Only
<b>Documentation Subcommittee Work Plan</b>	AD 037/11	1	DSC	Aug-2011	0	GA	Aug-2011	Aug-2011	ENGLISH	--	2012	YES – Members Only
<b>Promotions Subcommittee Work Plan</b>	AD 038/11	1	PSC	Aug-2011	0	GA	Aug-2011	Aug-2011	ENGLISH	--	2012	YES – Members Only
<b>Training Subcommittee Work Plan</b>	AD 039/11	1	TSC	Aug-2011	0	GA	Aug-2011	Aug-2011	SPANISH		2011	YES – Members Only
<b>IAAC Commitment on EPTIS</b>	AD 040/04	1	LSC	May-04	0	EC	July 2004	July 2004	ENG/SP	DSC	Rev 2010 in process	YES
<b>Nominations Working Group Terms of Reference</b>	AD 041/07	1	EC	Jul-07	0	GA	Aug-07	Aug-07	ENGLISH		2012	YES
	AD 042											
<b>IAAC Qualifications for Elected IAAC Positions</b>	AD 043/08	1	EC	Mar-08	0	GA	Sep-08	Sep-08	ENGLISH		2013	YES
<b>PROCEDURES</b>												
<b>Document Control Procedure</b>	PR 001/11	5	Secretariat	Jul-2011	0	EC	Aug 2011	Aug 2011	ENGLISH		2016	YES
	PR 002											
<b>Guide for organizing IAAC meetings</b>	PR 003/09	2	Secretariat	Mar-2009	0	EC	Aug-2009	Aug-2009	ENG/SP	Secretariat	2014	YES
<b>Procedure for Selection, Training, Qualification, and Monitoring the Performance of IAAC Peer Evaluators</b>	PR 004/10	4	MLA C	Mar-2010	0	GA	June-2010	June-2010	ENGLISH		2015	YES
<b>Procedure for Handling of Appeals and Complaints</b>	PR 005/09	3	MLA C	Apr-2009	0	GA	Apr-2009	Apr-2009	ENG/SP	DSC	2014	YES
<b>Procedure to Write IAAC Resolutions</b>	PR 006/11	2	Secretariat	Ago-2010	0	EC	Feb-2011	Feb-2011	ENG / SP	Secretariat	2016	YES

<b>Procedure for IAAC Adoption of International Documents</b>	PR 007/10	4	EC	Dec-2009	0	EC	Mar-2010	Mar-2010	ENG / SP	DSC	2015	YES
<b>Procedure for Distribution of IAAC Documents</b>	PR 008/04	1	DSC	Abr-04	1	GA	Oct-2004	Oct-2004	ENG		Rev 2009	YES
<b>Translation Procedure for IAF and ILAC documents</b>	PR 009/08	2	EC	Aug 2003	0	EC	Oct-2003	Mar-2008	ENG / SP	Secretariat	2013	YES
<b>Management Review Procedure</b>	PR 010/10	4	Secretariat	Feb-10	0	EC	Mar-2010	Mar-2010	ENG		2015	YES
<b>Procedure for Internal Audits</b>	PR 011/10	3	EC	Nov-2009	0	EC	Mar-2010	Mar-2010	ENG		2015	YES
<b>IAAC Interlaboratory Comparisons</b>	PR 012/11	3	LSC	Dec 2010	0	GA	Apr-2011	Apr-2011	ENGLISH/ SPANISH		2016	YES
<b>IAAC Membership Applications Procedure</b>	PR 013/08	2	EC	Mar-2008	1	GA	Sep-2008	Sep-2008	ENG / SP	DSC	2013	YES
<b>Promotion of IAAC Internal and Training Activities</b>	PR 014/04	1	PSC	Oct-2004	0	GA	Oct-2004	Oct-2004	ENG		Rev 2009	YES
<b>Procedure for IAAC Membership fees</b>	PR 015/08	2	Treasurer	Mar-2008	0	GA	Sep-2008	Sep-2008	ENG / SP	Secretariat	2013	YES
<b>Criteria And Assignment Of Activities With Funds Provided By IAAC Projects</b>	PR 016/11	3	TSC	Jul-2011	0	EC	Aug-2011	Aug-2011	ENG / SP	Secretariat	2016	YES
<b>Transference of Responsibilities - Position Profiles</b>	PR 017/06	2	EC	Feb-2006	0	EC	Apr-2006	Apr-2006	ENG / SP	Secretariat	2011	YES
<b>Financing of IAAC Proficiency Testing Programs</b>	PR 018/11	2	LSC	Dec-2010	1	EC	Feb-2011	Feb-2011	SPANISH		2016	YES
<b>IAAC Participation in the EPTIS Database</b>	PR 019/06	1	LSC	Nov-2005	1	EC	Jan-2006	Jan-2006	ENG		2011	YES
<b>IAAC Records Management Procedure</b>	PR 020/10	1	Secretary	Mar 2010	0	EC	Aug-2010	Aug-2010	ENGLISH/ SPANISH	DSC	2015	YES
	PR021										2012	YES

<b>Procedure for funding of IAAC sponsored Training</b>	PR022/08	1	EC	May-08	0	EC	Sept-2008	Sept-2008	ENG		2013	YES
<b>Procedure for the use of the IAAC logo and authority to speak on behalf of IAAC</b>	PR 023/11	1	PSC	Feb-10	2	EC	Aug-2011	Aug-2011	ENG		2015	
<b>Procedure for Pre-Peer Evaluation Visits</b>	PR 024/10	1	MLAC	Sept-09	0	EC	Mar-2010	Mar-2010	ENG		2015	
<b>PUBLICATIONS</b>												
<b>IAAC Comments on Accreditation vs. Certification of Laboratories: The roles of ISO/IEC 17025 and ISO 9001</b>	PU 001 /01	1	EC	Dec 2001	1	GA	Dec 2001	Dec 2001	ENG / SP	Secretary	Rev 2006 2011	YES
<b>The ILAC Arrangement, Support to International Trade</b>	PU 002/06	1	DSC Translation	2006	1	EC	MAY 2007	MAY 2007	SP	DSC	2012	YES
<b>"Laboratory Accreditation or ISO 9001 Certification?" ILAC Brochure</b>	PU 003/07	1	DSC Translation	2007	1	EC	MAY 2007	MAY 2007	SP	DSC	2012	YES
<b>Orientation for new IAAC members</b>	PU 004/10	1	DSC	Feb-10	0	EC	Mar-2010	Mar-2010	ENG		2015	YES
<b>IAAC Memorandum of Understanding with PAC</b>	PU 005	1	EC	Ago-2007	0	EC	Ago-2007	Ago-2007	ENG	N/A	N/A	YES
<b>IAAC Memorandum of Understanding with APLAC</b>	PU 006	1	EC	Mar-2005	0	EC	Mar-2005	Mar-2005	ENG	N/A	N/A	YES
<b>IAAC Memorandum of Understanding with SADCA</b>	PU 007	1	EC	2004	0	EC	2004	2004	ENG	N/A	N/A	YES

<b>Chair report to the IAAC General Assembly</b>	PU 008	1	Chair	Sept-2009	0	EC	Sept-2009	Sept-2009	ENG/SP	Secretariat	2011	YES
<b>Final Report of IAAC-OAS 2003 Project</b>	PU 009	1	Secretary	Mar-2004	0	EC	Mar-2004	Mar-2004	SPANISH	N/A	N/A	YES
<b>Final Report of IAAC-OAS 2004 Project</b>	PU 010	1	Secretary	Mar-2005	0	EC	Mar-2005	Mar-2005	SPANISH	N/A	N/A	YES
<b>Final Report of IAAC-OAS 2005-2006 Project</b>	PU 011	1	Secretary	Mar-2006	0	EC	Mar-2006	Mar-2006	SPANISH	N/A	N/A	YES
<b>Final Report of IAAC-OAS 2007-2008 Project</b>	PU 012	1	Secretary	Mar-2008	0	EC	Mar-2008	Mar-2008	SPANISH	N/A	N/A	YES
<b>Final Report of IAAC-OAS 2008-2009 Project</b>	PU 013	1	Secretary	Feb-2009	0	EC	Feb-2009	Feb-2009	SPANISH	N/A	N/A	YES
<b>Final Report of IAAC-OAS 2009-2010 Project</b>	PU 014	1	Secretary	Mar-2010	0	EC	Mar-2010	Mar-2010	SPANISH	N/A	N/A	YES
<b>IAAC-PTB Project 2007-2011</b>	PU 015	1	Secretary	Mar-2010	0	EC	Mar-2010	Mar-2010	SPANISH	N/A	N/A	YES
<b>MANDATORY DOCUMENTS</b>												
<b>IAAC Multilateral Recognition Arrangement</b>	MD 001/09	3	MLA C	Aug-2009	2	GA	Sep-2009	Sep-2009	ENGLISH/ SPANISH	Secretariat	2014	YES
<b>Policies and Procedures for an MLA among accreditation bodies</b>	MD 002/10	4	MLAC	Mar-2010	1	GA	June-2010	June-2010	ENGLISH/ SPANISH	DSC	2015	YES

<b>IAAC MLA Applications Procedure For Signatory Bodies Of International MLAs With Scopes For Environmental Management Systems And/Or Product</b>	MD 003/07	1	MLAC	Feb-07	1	GA	Aug-2007	Aug-2007	ENGLISH/ SPANISH	Secretariat	2012	YES
<b>ILAC IAF A1:07/2010 ILAC/IAF Multi-Lateral Mutual Recognition Arrangements: Requirements for Evaluation of a Regional Group</b>	MD 004	1	IAF/ILAC	N/A	0	MLAC	Jul 2010	Jul 2010	ENGLISH		IAF-ILAC to review & update	YES
<b>ILAC IAF A2:07/2010 ILAC/IAF Multi-Lateral Mutual Recognition Arrangements: Requirements for Evaluation of a Single Accreditation Body</b>	MD 005	1	IAF/ILAC	N/A	0	MLAC	Jul 2010	Jul 2010	ENGLISH		IAF-ILAC to review & update	YES
<b>IAF/ILAC A3:07/2011 Narrative Framework for Reporting on the Performance of an Accreditation Body (AB). A Tool for the Evaluation Process</b>	MD 006	2	IAF/ILAC	N/A	0	MLAC	Jul 2011	Jul 2011	ENGLISH		IAF-ILAC to review & update	YES
<b>IAF/ILAC A4:2004 Guidance on the application of ISO/IEC 17020</b>	MD 007	1	IAF/ILAC	N/A	0	MLAC	2004	Jan 2005	ENGLISH/ SPANISH		IAF-ILAC to review & update	YES
<b>IAF/ILAC A5:03/2011 ILAC/IAF Multilateral Mutual Recognition Arrangements (Arrangements) application of ISO/IEC 17011:2004</b>	MD 008	1	IAF-ILAC	N/A	0	MLAC	Mar 2011	Mar 2011	ENGLISH/ SPANISH	DSC	IAF-ILAC to review & update	YES
<b>ILAC P-5:11:2011 ILAC Mutual Recognition Arrangement (Arrangement): Text.</b>	MD 009	1	IAF-ILAC	N/A	0	MLAC	Nov-2011	Nov-2011	ENGLISH		IAF-ILAC to review & update	YES
<b>ILAC P-8: 07/2006 ILAC</b>	MD 010	1	IAF-ILAC	N/A	0	MLAC	Jul-2006	Jul-2006	ENG/SP	DSC	IAF-ILAC to	YES

<b>Mutual Recognition Arrangement: Supplementary Requirements and Guidelines for the use of Accreditation Symbols and for Claims of Accreditation Status by Accredited Laboratories</b>												review & update	
<b>ILAC P-9/11:2010 ILAC Policy for Participation in National and International Proficiency Testing Activities</b>	MD 011	1	IAF-ILAC	N/A	0	MLAC	2010	Nov 2010	ENGLISH/ SPANISH	DSC		IAF-ILAC to review & update	YES
<b>ILAC P-10:2002 ILAC Policy on Traceability of Measurement Results</b>	MD 012	1	IAF-ILAC	N/A	0	MLAC	2002	Jan 2003	ENGLISH/ SPANISH	DSC		IAF-ILAC to review & update	YES
<b>ILAC P-12:04/2009 Harmonisation of ILAC Work with the Regions</b>	MD 013	1	IAF-ILAC	N/A	0	MLAC	Apr-2009	Apr-2009	ENGLISH			IAF-ILAC to review & update	YES
<b>IAF GD 3:2003 Guidance on Cross Frontier Accreditation</b>	MD 014	1	IAF-ILAC	N/A	0	MLAC	Dic 2003	Dic 2003	ENGLISH/ SPANISH	DSC		IAF-ILAC to review & update	YES
<b>IAF GD 5:2006 Guidance on the Application of ISO/IEC Guide 65:1996</b>	MD 015	1	IAF	N/A	0	MLAC	Dec-2006	Dec-2007	ENGLISH/ SPANISH			IAF to review & update	YES
<b>IAF GD 24:2009 Guidance on the Application of ISO/IEC 17024:2003</b>	MD 016	1	IAF	N/A	0	MLAC	Feb-2009	Feb-2010	ENGLISH			IAF to review & update	YES
<b>IAF PL-1 2009 Code of Conduct for Accreditation Body Members of the IAF )</b>	MD 017	1	IAF	N/A	0	MLAC	Dic-2009	Dic-2009	ENGLISH			IAF to review & update	YES
<b>IAF MD1:2007 Certification of multiple sites based in sampling</b>	MD 018	1	IAF	N/A	0	MLAC	Nov-2007	Sept-2008	ENG			IAF to review & update	YES
<b>IAF MD2:2007 Transfer of accredited certification of management systems</b>	MD 019	1	IAF	N/A	0	MLAC	Dec-2007	Sept-2008	ENG			IAF to review & update	YES
<b>IAF MD3:2008 Advanced surveillance and recertification procedure</b>	MD 020	1	IAF	N/A	0	MLAC	Feb-2008	Sept-2008	ENG			IAF to review & update	YES

<b>(ASRP)</b>												
<b>IAF MD4:2008 Use of computer assisted auditing techniques (“CAAT”) for accredited certification of management systems</b>	MD 021	1	IAF	N/A	0	MLAC	May-2008	Sept-2008	ENG		IAF to review & update	YES
<b>IAF MD 5:2009 Duration of QMS and EMS Audits</b>	MD 022	1	IAF	N/A	0	MLAC	Feb-2009	May-2009	ENG		IAF to review & update	YES
<b>IAF MD 6:2009 Application of ISO 14065:2007</b>	MD 023	1	IAF	N/A	0	MLAC	Feb-2009	Feb-2010	ENGLISH/ SPANISH	DSC	IAF to review & update	YES
<b>IAF ML2:2011 General principles on use of the IAF MLA Mark</b>	MD 024	1	IAF	N/A	0	MLAC	Apr-2011	Apr-2011	ENG		IAF to review & update	YES
<b>IAF ML 3:2004 IAF Procedure on Responding to Inquiries on Multilateral Recognition Arrangement (MLA) Signatory Equivalence</b>	MD 025	1	IAF	N/A	0	MLAC	Ago-2004	Feb-2005	ENG		IAF to review & update	YES
<b>IAF ML 4:2011 MLA Policies and Procedures</b>	MD 026	1	IAF	N/A	0	MLAC	Jul 2011	Jul 2011	ENG		IAF to review & update	YES
<b>IAF ML 5:2008 Procedure for IAF Listing of Foreign Critical Locations (FCLs) / Foreign Premises (FPs)</b>	MD 027	1	IAF	N/A	0	MLAC	Apr-2008	Apr-2008	ENG		IAF to review & update	YES
	MD 028											
<b>ILAC R7:09/2009 Rules for the use of the ILAC MRA Mark</b>	MD 029	1	ILAC	N/A	0	MLAC	Sept-2009	Sept-2009	ENG		ILAC to review & update	YES
<b>IAF – ILAC Resolutions relevant to IAAC Peer Evaluations</b>	MD 030	3	IAF/ILAC	N/A	0	MLAC	Apr-2011	Apr-2011	ENG		IAF & ILAC to review & update	YES
<b>ILAC P-13:10/2010. Application of ISO/IEC 17011 for the Accreditation of Proficiency Testing Providers.</b>	MD 031	1	ILAC	N/A	0	MLAC	Oct-2010	Oct-2010	ENG		ILAC to review & update	YES

<b>IAF MD-7:2010 Harmonization of Sanctions</b>	MD 032	1	IAF	N/A	0	MLAC	Oct-2010	Oct-2010	ENG		IAF to review & update	YES
<b>ILAC P14:11/2010 ILAC Policy for Uncertainty in Calibration.</b>	MD 033	1	IAF	N/A	0	MLAC	Nov-2010	Nov-2010	ENG		IAF to review & update	YES
<b>GUIDANCE DOCUMENTS</b>												
<b>ILAC G-9:2005 Selection and use of reference materials</b>	GD 021	1	ILAC	N/A	0	EC	2005	2005	ENGLISH/SPANISH	DSC	ILAC to review & update	YES
<b>ILAC G-11 ILAC Guidelines on Qualifications and Competence of Assessors and Technical Experts</b>	GD 031	1	ILAC	N/A	0	EC	Jul-2006	Jul-2006	ENG / SP	DSC	ILAC to review & update	YES
<b>ILAC G17:2002 Introducing the Concept of Uncertainty of Measurement in Testing in Association with the Application of the Standard ISO/IEC 17025</b>	GD 001	1	ILAC	N/A	0	EC	2002	2002	ENGLISH/SPANISH	DSC	ILAC to review & update	YES
<b>ILAC G18:04/2010 The Scope of Accreditation and Consideration of Methods and Criteria for the Assessment of the Scope in Testing</b>	GD 030	1	ILAC	N/A	0	EC	Apr-2010	Apr-2010	ENGLISH/SPANISH	DSC	ILAC to review & update	YES
<b>ILAC G20:2002 Guidelines on Grading of Non-conformities</b>	GD 005	1	ILAC	N/A	0	EC	2002	2002	ENGLISH/SPANISH	DSC and entidad mexicana de acreditación (ema)	ILAC to review & update	YES
<b>ILAC G21:2002 Cross Frontier Accreditation - Principles for Avoiding Duplication</b>	GD 006	1	ILAC	N/A	0	EC	2002	2002	ENGLISH/SPANISH	DSC	ILAC to review & update	YES

<b>ILAC G22:2004 Use of Proficiency Testing as a Tool for Accreditation in Testing</b>	GD 007	1	ILAC	N/A	0	EC	2004	2004	ENGLISH/ SPANISH	DSC and Organismo de Acreditación de Cuba (ONARC)	ILAC to review & update	YES
<b>IAF ID 1:2010 QMS Scopes of Accreditation</b>	GD 011	1	IAF	N/A	0	EC	Nov-2010	Nov-2010	ENGLISH		IAF to review & update	YES
<b>IAF PR-4:2007 IAF Endorsed Normative Documents</b>	GD 018	1	IAF	N/A	0	EC	May-2007	May-2007	ENGLISH		IAF to review & update	YES
<b>ILAC P-4:2003 ILAC Mutual Recognition Arrangement (Arrangement) Policy Statement</b>	GD 022	1	ILAC	N/A	0	EC	2003	2003	ENGLISH		ILAC to review & update	YES
<b>ILAC P-6:2003 Application For Full Member Status</b>	GD 024	1	ILAC	N/A	0	EC	2003	2003	ENGLISH		ILAC to review & update	YES
<b>ISO-IAF Accreditation Auditing Practices Group Guidance on: Auditor Code of Good Conduct and Ethics</b>	GD 032	1	ISO-IAF	N/A	0	DSC	May-2006	May-2006	ENGLISH SPANISH	DSC	ISO & IAF to review & update	YES
<b>ISO-IAF Introduction to the Accreditation Auditing Practices Group</b>	GD 033	1	ISO-IAF	N/A	0	DSC	Jul-2005	Jul-2005	ENGLISH SPANISH	DSC	ISO & IAF to review & update	YES
<b>ISO-IAF Accreditation Auditing Practices Group Guidance on: The witnessing of CRB audits by an accreditation body</b>	GD 034	1	ISO-IAF	N/A	0	DSC	Jul-2005	Jul-2005	ENGLISH SPANISH	DSC	ISO & IAF to review & update	YES
<b>ISO-IAF Accreditation Auditing Practices Group Guidance on: Auditing conformity with Annex 2 of the IAF's Guidance IAF GD2:2003 "Audit Times"</b>	GD 035	1	ISO-IAF	N/A	0	DSC	Jan-2007	Jan-2007	ENGLISH SPANISH	DSC	ISO & IAF to review & update	YES
<b>ISO-IAF Accreditation Auditing Practices Group Guidance on:</b>	GD 036	1	ISO-IAF	N/A	0	DSC	Jan-2007	Jan-2007	ENGLISH SPANISH	DSC	ISO & IAF to review & update	YES

<b>Auditing the CAB Impartiality Committee</b>													
<b>ISO-IAF Accreditation Auditing Practices Group Guidance on: "Process Approach" based accreditation audits</b>	GD 002	1	ISO-IAF	N/A	0	DSC	Jul-2005	Jul-2005	ENGLISH SPANISH	DSC	ISO & IAF to review & update	YES	
<b>ISO-IAF Accreditation Auditing Practices Group Guidance on: Auditing Certification Body management systems based on ISO 9001:2000 (Option 1 from clause 10 of ISO/IEC 17021)</b>	GD 003	1	ISO-IAF	N/A	0	DSC	Jul-2007	Jul-2007	ENGLISH SPANISH	DSC	ISO & IAF to review & update	YES	
<b>ISO-IAF Accreditation Auditing Practices Group Guidance on: Key criteria for assessing the competency of CRBs and their ability to deliver credible results</b>	GD 004	1	ISO-IAF	N/A	0	DSC	Jul-2007	Jul-2007	ENGLISH SPANISH	DSC	ISO & IAF to review & update	YES	
<b>ISO-IAF Accreditation Auditing Practices Group Guidance on: Auditing the competence of Quality Management System CRB auditors and audit teams</b>	GD 005	1	ISO-IAF	N/A	0	DSC	JUL 2005	JUL 2005	ENGLISH SPANISH	DSC	ISO & IAF to review & update	YES	
<b>FORMATS</b>													
<b>IAAC MLA Application Form</b>	FM 01/10	1	MLAC	Jan 2010	0	EC	Mar 2010	Mar 2010	ENG/SP		2015	YES	
<b>Check Report on Application</b>	FM 02/10	1	MLAC	Jan 2010	0	EC	Mar 2010	Mar 2010	ENGLISH		2015	YES	
<b>Lista de verificación para evaluador par</b>	FM 03/11	1	MLAC	Jan 2010	0	EC	Apr 2011	Apr 2011	ENGLISH/ SPANISH		2016	YES	
<b>IAAC Peer Evaluation Program Template</b>	FM 04/11	2	MLAC	Feb 2011	0	EC	Apr 2011	Apr 2011	ENGLISH/ SPANISH	DSC	2016	YES	
<b>IAAC Template for Findings Responses and</b>	FM 05/10	1	MLAC	Jan 2010	0	EC	Mar 2010	Mar 2010	ENGLISH/ SPANISH	Secretariat	2015	YES	

Reactions												
IAAC Peer Evaluator Curriculum Vitae Form	FM 06/10	1	MLAC	Jan 2010	0	EC	Mar 2010	Mar 2010	ENGLISH/ SPANISH	Secretariat	2015	YES
IAAC Performance Log for Team Member	FM 07/10	1	MLAC	Jan 2010	0	EC	Mar 2010	Mar 2010	ENGLISH/ SPANISH	DSC	2015	YES
IAAC Performance Log for Team Leader	FM 08/10	1	MLAC	Jan 2010	0	EC	Mar 2010	Mar 2010	ENGLISH/ SPANISH	DSC	2015	YES
Team Performance by Evaluated Accreditation Body	FM 09/11	2	MLAC	Aug 2011	0	EC	Dec 2011	Dec 2011	ENGLISH/ SPANISH	DSC	2016	YES
Review of Application for Peer Evaluator	FM 10/10	1	MLAC	Jan 2010	0	EC	Mar 2010	Mar 2010	ENGLISH/ SPANISH	DSC	2015	YES
Declaration of Impartiality and Confidentiality	FM 11/10	1	MLAC	Jan 2010	0	EC	Mar 2010	Mar 2010	ENGLISH SPANISH	MLAC	2015	YES
IAAC Witness Report	FM 12/10	1	MLAC	Jan 2010	0	EC	Mar 2010	Mar 2010	ENGLISH/ SPANISH	DSC	2015	YES
Performance Review of IAAC Peer Evaluator	FM 13/10	1	MLAC	Jan 2010	0	EC	Mar 2010	Mar 2010	ENGLISH		2015	YES
IAAC Documents Master List	FM 14/10	1	Secretary	Mar 2010	0	EC	Aug 2010	Aug 2010	ENGLISH		2015	YES
IAAC Peer Evaluators List	FM 15/11	1	MLA C	Mar 2010	0	EC	Feb 2011	Feb 2011	ENGLISH		2016	YES
IAAC Complaints Report	FM 16/11	1	MLA C	Mar 2010	0	EC	Feb 2011	Feb 2011	SPANISH		2016	YES
IAAC Secretary annual performance review	FM 17/07	1	EC	Jul-07	0	GA	Aug-07	Aug-07	ENGLISH/ SPANISH	DSC	2012	YES – Members Only
IAAC Appeals and complaints report	FM 18/11	1	EC	Mar 2010	0	EC	Pending	Pending	ENGLISH			
Peer Evaluation team appointment and mandate	FM 19/11	1	EC	Mar 2010	0	EC	Feb 2011	Feb 2011	ENGLISH/ SPANISH	DSC	2016	
Application, from a single Accreditation Body to Extend Activities in the IAAC Arrangement	FM 20/11	1	MLAC	July 2011	0	EC	Pending	Pending	ENGLISH			
IAAC Internal Audit Form for Findings, IAAC Responses	FM 21/11	1	EC	July 2011	0	EC	Aug 2011	Aug 2011	ENGLISH/ SPANISH	Secretariat		

<b>and Internal Auditor's Reactions</b>												
<b>List of Witnessed Assessments</b>	FM 22/11	1	MLAC	July 2011	0	EC	Aug-2011	Aug-2011	ENGLISH/ SPANISH	Secretariat		
	FM 23/11											
	FM 24/11											

### IAAC ABBREVIATIONS

General Assembly	GA
Executive Committee	EC
MLA Committee	MLA C
Technical Committee	TC
Management Committee	MC
Laboratories Subcommittee	LSC
Inspection Bodies Subcommittee	IBSC
Certification Bodies Subcommittee	CBSC
Documentation Subcommittee	DSC
Promotion Subcommittee	PSC
Training Subcommittee	TSC
IAAC Secretariat	Secretariat
To be changed by IAAC	
To be changed by IAF-ILAC	