COUNCIL THE INDEPENDENT VOICE OF TRUST

TIC Council & Cotecna Joint Webinar Remote Activities of Conformity Assessment 7 July 2022

- All microphones will be muted for the duration of the event.
- In case you have any questions or comments, please use the "chat" and/or the "Q&A" function in the bottom right part of your screen.
- With the "chat" function you can select the individual that you want to contact. Should you have any questions for our speakers, please use the "All panelists" option.
- Any questions should be posted in advance in order to give our speakers the necessary time to gather them and take them one by one.
- The webinar will respect the time allotted for each part.



Remote Activities of Conformity Assessment



Moderator



Ileana Martinez
Trade and Accreditation
Director, TIC Council



Pia Kathöfer
Corporate
Regulatory Affairs
Coordinator, TÜV
Rheinland

Speakers



Imran Sayed Senior Product Director, Cotecna



Kamlesh Parmar
Director - Middle
East - VOC &
Commodities,
Cotecna











- Provide guidance on the use of remote conformity assessment activities
- Consider the possibilities and limitations of remote conformity assessment activities
- Strengthen the confidence in the use of remote conformity assessment activities
- Contribute to a better understanding, consistent application and higher acceptance and trust in using remote techniques







- The paper covers the application of remote activities for all types of conformity assessment
 - Whether they are based on regulations, relevant procedures, standards
- Remote conformity assessment activities include certification of products, management systems, processes, services and persons as well as testing, inspection and validation/verification

Considerations



- The pandemic significantly accelerated the use of remote activities
- The use of remote techniques is not new, as a variety of industries show: wind turbines, underwater cables
- There are other situations requiring the use of remote activities: natural disasters, wars
- Remote activities can gain in importance by considering them to enhance sustainability



Key parameters for decision



The guide contains a number of key parameters to consider when deciding on the use of remote activities:

- Integrity, efficiency, effectiveness and impartiality of the process
- The risk level of the process
- Safety of people involved in the activity
- Ability to fully assess the compliance with the relevant requirements
- Ensuring equivalency with onsite assessments
- The level of confidence in the process
- Protection of data and information
- Remote activities are the only feasible or an unacceptable solution due to specific circumstances

Other parameters to consider for decision



- Scheme owner or regulator determine specific criteria serving for judging equivalency and acceptance
- Customer understanding and cooperation
- These principles are valid for hybrid approaches



Limiting factors



- When characteristics can not be assessed without human senses
- Legislative and regulatory provisions
- Contentious situations
- Stress and fatigue due to intensive concentration
- New client or new product type

Assessment of risk



- Decision to conduct CA remotely must follow a riskbased approach
- The relevant risks are those related to the key parameters
- Risk assessment must focus on:
 - additional risk of not detecting a non-conformity, due to incomplete information during a remote activity
 - > safety of people

TIC Council paper provides guidance on how to assess risks







- Provision of a clear description of the remote activity process with the requirements and process steps
- Technical functioning infrastructure
- Ensure proper preparation and planning of the remote activity
- Have clear information about their availability, reliability and use
- Consider personnel training and qualifications for new tasks
- Ensure that the relevant accreditation body accepts the remote conformity assessment activities



Added value of remote activities



- May improve the availability of specialized expertise
- Save on travel related expenses
- Enhance the safety of personnel
- Help maintain business continuity
- Easier recording, securing and transmission of data
- Subsequently verifiable information
- Opportunities for process and accuracy improvements

Summary



- Focus on future changes and enhancements to current practices
- Objectives and requirements remain the same, whether they are assessed on site, remotely or in hybrid fashion
- Outcomes must remain equivalent
- Decision to conduct activities remotely must be taken with great care
- Decisions based on feasibility, acceptability and risk
- Maintain transparency

REMOTE ACTIVITIES

Kamlesh PARMAR Imran SAYED

COTECNA







Kamlesh PARMAR
Director Middle East - VOC & Commodities

kamlesh.parmar@cotecna.ae



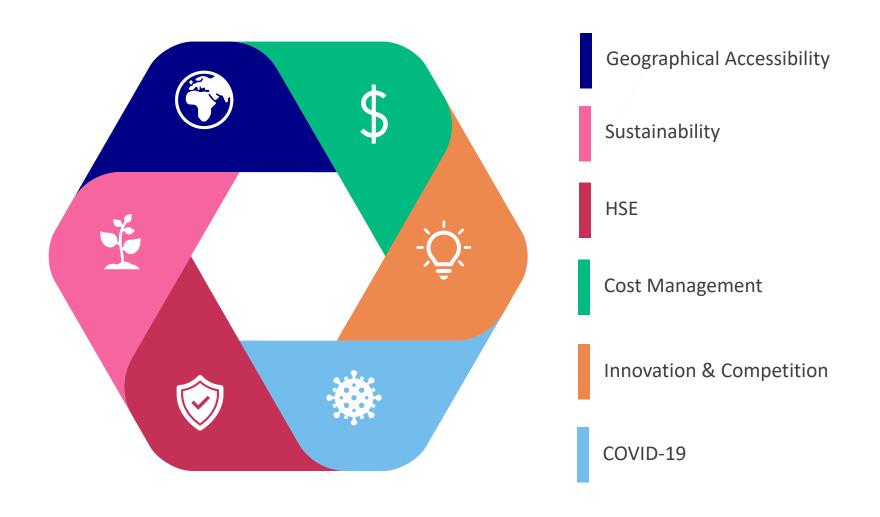
Imran SAYED
Senior Product Director

Imran.SAYED@cotecna.co.in

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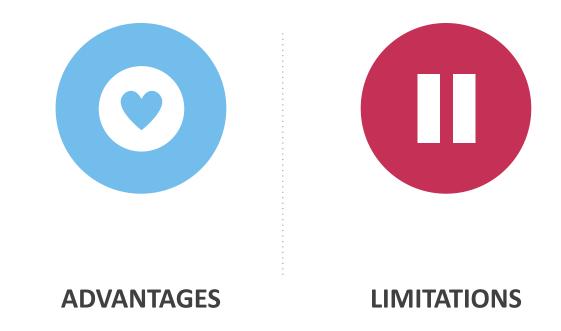
INCREASE OF REMOTE ACTIVITES IN TIC



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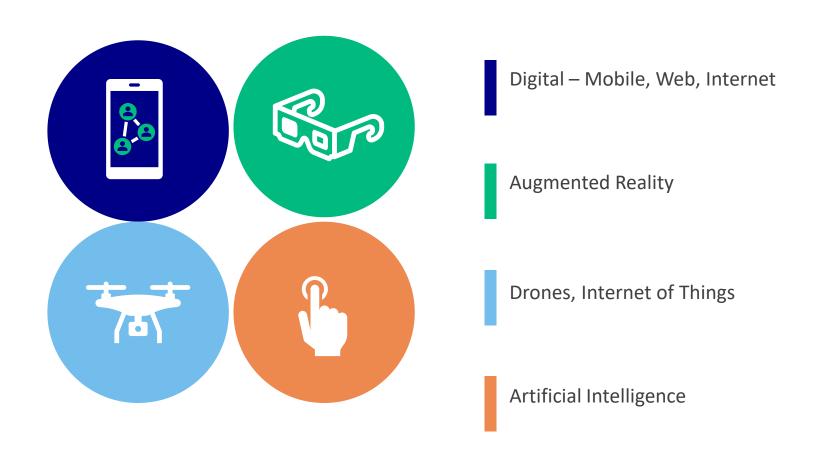
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