

IACS End User Workshop

4 November 2020

QACE Presentation

Changes in QACE Organisation & Processes

QACE Interpretation of Quality Standards (QIQS)

2020 Assessments review in brief

QRNs (QACE Requirements Notices)

Content

4 topics

Secretary General (Des Gutteridge) retired on 19/6/2020 – Post split into two

New Executive Secretary (Anantha Padmanabhan) started on 15/6/2020

New Company Secretary (Nikos Mikelis) started on 15/6/2020

New Administration Manager (Latoyah Joseph) started on 1/7/2020;

Previous Administration Manager (Alima Kamara) left on 30/9/2020

**Changes to
QACE
Secretariat**

Validity – 3 years

**Changes to
Certificate of
Compliance
Process**

Renewal evenly spread over 3 years

Issue date changed from 1.Jan to 1.April

Transition to the new regime over three years

Delinked from Certification

Frequency of issue changed to once in 3 years

Only one IR issued in Jan 2020

4 ROs will receive IRs every year commencing from Q1 2021

Changes to Individual Recommendation Process

Readiness by end 2020 confirmed by all ROs

QIQS assessment date commences – 1.Jan.2021

QIQS to be included in the scope of 2021 audits

2021 Head Office Assessments – feedback

**QACE
Interpretation
of Quality
Standards
(QIQS)**

‘Current Plan’ is as amended in Q2 due to COVID – to include all HOs in this year’s assessment. (This will continue in future too)

**2020
Assessments
review in
brief**

All planned assessments (except 2) will be completed by the year end.

Turk Loydu withdrew their certification request due to COVID - Planned Assessments suspended

**2020
Assessments
review in
brief**

Remote assessments were mostly satisfactory. Those not satisfactory were either due to the technology or the ROs were not prepared

VCAs not assessed – feedback is less to that extent

Findings and assessment reports for the past three years (2018,2019 & 2020), do not show any significant problem

**QACE
Requirement
Notices**

4 QRNs
identified

Consultancy
Group
feedback

Board
approval
Jan/Feb
2021

Publication