Appendix B - Complex Certification Structure Review Request Form
(Refer to CSOC Guidance for additional information)

Certification Body: **Global Cert Services** Request Type: New **X** Transfer ☐	Date: **Jan 12, 2012**

Certification Body Contact: **John Bishop**   Email: **john.bishop.com**   Phone: **519-555-3298**

Client Information: Organization Name **Big Sky Aerospace**   List site names, addresses, site population, scope of certification, exclusions and products or services provided for each site. Identify which site is the central function:

AQMS Standard(s) being assessed for certification: 9100 **x** 9110 **x** 9120 ☐   If combined audit, provide percent integration of organizations AQMS (see 9104-001 8.2.3 d):   Describe method used to determine percentage of integration, (e.g. stage one audit, prior audit, etc):

Certification Structure Methodology: Applicant to describe complex certification structure by providing graphical descriptions of each sub-structure included in this application. Include appropriate information that shall demonstrate conformance to the eligibility criteria as defined within 9104-001 Appendix B:

Audit Program Audit Duration Calculation (For each year of the 3 year certification cycle provide actual calculation for each sub-structure showing number of employees, audit days from 9104-001 table two, increases with justification, decreases with justification and final total audit days for each sub-structure by site. Where sampling is used (9120 only) provide sampling plan and justification. For 9100 and/or 9110 multiple site structures identify category (as per 9104-001 Table 3):

Note: For each application element above supporting objective evidence shall be attached detailing the required information. Failure to provide sufficient evidence will result in the return of the request.

 Joe Hackley   **Kathy Summersby**
CB ASD Representative Approving Request   Client Representative Accepting Structure

CSOC Decision   Date Jan 24, 2012

☐ Concur

X Concur with recommendation – CB to confirm recommendations are incorporated prior to proceeding with certification activity.

☐ Do not concur – CB to incorporate recommendations and resubmit
☐ Request incomplete – please resubmit

CSOC Comments/Recommendations/Guidance Included?   Yes **X** No ☐

CB Confirmation of implementation of CSOC recommendations   Date Feb 7, 2012

 Joe Hackley
CB ASD Representative Confirming Implementation

CB Three Year Re-Submittal   Date
There have been no significant changes to organization's certification structure since last concurrence from the CSOC.

_____   _____
CB ASD Representative Approving Request   Client Representative Accepting Structure