



Change Log Form

GENERAL INFORMATION				
Course Developer Manager**	<i>[Albina Osmani]</i>			
Department*	<i>[Training Development Department]</i>			
Date*	<i>2016-11-18</i>			
Course details*	Course name:	Language	Current Version	Subsequent Version
	<i>[ISO 13485 Lead Auditor]</i>	<i>[English]</i>	<i>[7.4]</i>	<i>[7.3]</i>
Day 1:				
Slide Number	Slide Description:	Modifications:	Comments	



No.2	<i>Normative References</i>	Main standards: Updated ISO 13485:2003 with ISO 13485:2016, ISO 17021 with ISO 17021-1. Removed ISO 14969:2004 as a reference from main standards because this standard has been withdrawn by ISO Other standard references: Updated ISO 9000:2005 with ISO 2015, ISO 9001:2008 with ISO 9001:2015. ISO 17021 with ISO 17021-1 and 14001:2004 with ISO 14001:2016	<i>Updated and withdrawn standards</i>
No.12	<i>Certified ISO 13485 Lead Auditor</i>	<i>Updated credential to: "PECB Certified ISO 13485 Lead Auditor"</i>	Updated information
No.13	<i>Certificate</i>	<i>Updated certificate</i>	<i>Updated information</i>



No. 14	What is PECB?	<p><i>Slide: Main services:</i></p> <ol style="list-style-type: none"><i>1. Certification of persons</i><i>2. Certification of products</i><i>3. Certification of management systems</i><i>4. Certification of training organizations</i><i>5. Certification of trainers</i><i>6. Certification of auditors</i> <p><i>Notes: PECB is a certification body for persons, management systems, and products on a wide range of international standards. As a global provider of training, examination, audit, and certification services, PECB offers its expertise on multiple fields, including but not limited to Information Security, IT, Business Continuity, Service Management, Quality Management Systems, Risk & Management, Health, Safety, and Environment. We help professionals and organizations to show commitment and competence with internationally recognized standards by providing this assurance through the education, evaluation and certification against rigorous, internationally recognized competence requirements. Our mission is to provide our clients comprehensive services that inspire trust, continual improvement, demonstrate recognition, and benefit society as a whole. PECB is accredited by IAS against ISO/IEC 17024, ISO/IEC 17021-1, ISO/IEC 17065.</i></p>	Updated information related to PECB services
--------	---------------	--	--

No. 20,21	What is ISO?	<ul style="list-style-type: none"> ISO is a network of national standardization bodies from over 163 countries Over 21 000 standards have been published since 1947 	Updated information
No.24	Seven ISO Management Principles	<p>Seven ISO Management principles:</p> <ol style="list-style-type: none"> Customer focus Leadership Engagement and competence of people Process approach Improvement Informed decision making Relationship management 	Updated information
No.28	Integrated Management System	Common structure of ISO standards updated	Updated information based on the latest standard versions
No.29	Other Quality and Medical-Related Standards	Removed ISO 14969	Withdrawn standard
No.31	History of the ISO 13485 Standard	Added 2016 as an Important date	Updated information
No.32	ISO 13485	Updated ISO 13485:2003 with ISO 13485:2016, clause 0.1- general content as in 13486:2016	
No.33	ISO 14969	Removed ISO 14969:2004	Withdrawn standard
No.34	Legal conformity	Updated clause 1.1 – general of ISO 13485:2003 with clause 1 – Scope of ISO 13485:2016	Updated information
No. 35	Certification Schema	Updated ANSI with IAS	Updated information



No.59	<i>Accreditation Authority</i>	Updated the logo of ANSI with the logo of IAS	<i>Updated logo</i>
No.61	<i>Certification body</i>	Updated 17021 with 17021-1 Clause 1 – Scope, ISO 17021-1 – Introduction and added the logo of PECB	<i>Updated clauses and information</i>
No.64	<i>Personnel Certification Bodies</i>	Updated ANSI with IAS	<i>Updated information</i>
No.68	<i>What is Quality?</i>	Updated clauses of ISO 9000:2005 with clauses of ISO 9000:2015 clause 3.1.1 and clause 3.1.2 with 3.6.2 and 3.6.4	<i>Updated standards</i>
No.75	<i>Medical Devices</i>	Updated ISO 13485:2003 Clause 3- terms and definitions with ISO 13485:2016 Clause 3 – terms and definitions	<i>Updated content</i>
No.76	<i>Medical Devices</i>	Updated ISO 13485:2003 Clause 3- terms and definitions with ISO 13485:2016 Clause 3 – terms and definitions	<i>Updated standards</i>
No.80	<i>Definition of QMS</i>	Updated clauses of ISO 9000:2005 with clauses of ISO 9000:2015 Clause 3.1.1 – Quality to Clause 3.6.2 – Quality Clause 3.2.1 – System to Clause 3.5.1 – System	<i>Updated standards</i>

<p>No.87</p>	<p><i>Structure of the ISO 13485 Standard</i></p>	<p>Annex A (informative) Correspondence between ISO 13485:2003 and ISO 13485:1996 to Annex A (informative) Correspondence between ISO 13485:2003 and ISO 13485:2016.</p> <p>Annex B (informative) Explanation of differences between ISO 13485:2003 and ISO 9001:2000 to Annex B (informative) Explanation of differences between ISO 13485:2016 and ISO 9001:2015</p>	<p><i>Updated annexes</i></p>
<p>No.88</p>	<p><i>Establish the QMS</i></p>	<p>Updated clause 4.1: General Requirements content of ISO 13485:2003 with the new information on clause 4.1: General requirements on ISO 13485:2016</p>	<p><i>Updated clauses</i></p>
<p>No.89</p>	<p><i>Documentation Requirements</i></p>	<p>ISO 13485:2003 Clause 4.2.1 – ISO 13485 Clause 4.2.3</p>	<p><i>Updated clauses</i></p>
<p>No.93</p>	<p><i>Management Responsibility</i></p>	<p>ISO 13485:2003 Clause 5.3 Quality policy to ISO 13485 Clause 5.3 Quality policy</p>	<p><i>Updated content</i></p>
<p>No.98</p>	<p><i>Management Responsibility</i></p>	<p>ISO 13485:2003 Clause 5.5.2 Management Representative – ISO 13485:2016 Clause 5.5.2 Management representative</p>	<p><i>Updated content</i></p>



No.100	<i>Management Responsibility</i>	ISO 13485:2003 Clause 5.6 Management Review – ISO 13485:2016 Clause 5.6 Management review	<i>Updated content</i>
No.101	<i>Resource Management</i>	ISO 13485:2003 Clause 6.1 Provision of resources – ISO 13485:2016 Clause 6.1 Provision of resources	<i>Updated content</i>
No.102	<i>Resource Management</i>	ISO 13485:2003 Clause 6.2 Human resources – ISO 13485:2016 Clause 6.2 Human resources	<i>Updated content</i>
No.103	<i>Resource Management</i>	ISO 13485:2003 Clause 6.3 Infrastructure – ISO 13485:2016 Clause 6.3 Infrastructure	<i>Updated content</i>
No.104	<i>Resource Management</i>	ISO 13485:2003 Clause 6.4 work environment – ISO 13485:2016 Clause 6.4 work environment and contamination control	<i>Updated content</i>
No.105	<i>Product Realization</i>	ISO 13485:2003 Clause 7.1 planning of Product Realization – ISO 13485:2016 Clause 7.1 planning of Product Realization	<i>Updated content</i>
No.106	<i>Product Realization</i>	ISO 13485:2003 Clause 7.2 Customer Related Processes – ISO 13485:2016 Clause 7.2 Customer Related Processes	<i>Updated content</i>



No.107	<i>Product Realization</i>	ISO 13485:2003 Clause 7.3.1 Design and development planning – ISO 13485:2016 Clause 7.3.2 Design and development planning	<i>Updated content and clause number</i>
No.108	<i>Product Realization</i>	ISO 13485:2003 Clause 7.3.2 & 7.3.3 Design and development inputs and outputs – ISO 13485:2016 Clause 7.3.3&7.3.4 Design and development inputs and outputs	<i>Updated content and clause number</i>
No.110	<i>Product Realization</i>	ISO 13485:2003 Clause 7.3.3 & 7.3.7 – ISO 13485:2016 Clause 7.3.5 & 7.3.7	<i>Updated content and clause number</i>
No.111	<i>Product Realization</i>	Added clauses 7.3.8 to 7.3.10	<i>Added clauses of ISO 13485:2016</i>
No.112	<i>Product Realization</i>	ISO 13485:2003 Clause 7.4 Purchasing – ISO 13485:2016 Clause 7.4 Purchasing	<i>Updated content</i>

<p>No. 114, 114, 116</p>	<p><i>Product Realization</i></p>	<p>Updated and added new clauses:</p> <ul style="list-style-type: none"> • Clause 7.5.1 Control of production and service provision • Clause 7.5.2 Cleanliness of product • Clause 7.5.3 Installation activities • Clause 7.5.4 Servicing activities • Clause 7.5.5 Particular requirements for sterile medical devices • Clause 7.5.6 Validation of processes for production and service provision • Clause 7.5.7 Particular requirements for validation of processes for sterilization and sterile barrier systems • Clause 7.5.8 Identification • Clause 7.5.9 Traceability • Clause 7.5.10 Customer property • Clause 7.5.11 Preservation of product 	<p><i>Standard updates</i></p>
<p>No. 118</p>	<p><i>Product Realization</i></p>	<p>ISO 13485:2003 Clause 7.5.3 Identification and traceability – ISO 13485:2016 Clause 7.5.8 & 7.5.9 Identification, Traceability</p>	<p><i>Updated clauses and notes</i></p>

No. 119	<i>Product Realization</i>	ISO 13485:2003 Clause 7.5.4 customer property – ISO 13485:2016 Clause 7.5.10 Customer Property	<i>Updated clauses</i>
No. 120	<i>Product Realization</i>	ISO 13485:2003 Clause 7.5.5 preservation of product – ISO 13485:2016 Clause 7.5.11 preservation of product	<i>Updated clauses</i>
No. 121	<i>Measurement, Analysis and Improvement</i>	ISO 13485:2003 Clause 8 measurement, analysis and improvement – ISO 13485:2016 Clause 8 measurement, analysis	<i>Updated content</i>
No. 122	<i>Measurement, Analysis and Improvement – slide notes extension</i>	ISO 13485:2003 Clause 8 measurement, analysis and improvement – ISO 13485:2016 Clause 8 measurement, analysis	<i>Updated content</i>
Day 2:			
Slide Number	Slide Description:	Modifications:	Comments
No.5	ISO 17021-1	ISO 17021-1: 2015	<i>Updated standard</i>
No. 14	<i>Audit Principles</i>	ISO 17021 Clause 4.1.2 - ISO 17021-1 Clause 4.1.2	<i>Updated content</i>
No. 17	<i>Fair presentation – slide notes extension</i>	ISO 17021 Clause 5.2 - ISO 17021-1 Clause 5.2	<i>Updated content</i>
No. 18	<i>Fair presentation – slide notes extension</i>	ISO 17021 Clause 5.2 - ISO 17021-1 Clause 5.2	<i>Updated content</i>
No. 23	<i>Confidentiality principles</i>	Updated clause 8.4, 17021-1.	<i>Updated standard</i>

<p>No.24</p>	<p>Confidentiality principles – slide for notes extension</p>	<p>ISO 17021-1, clause 8.4 – Confidentiality 8.4 Confidentiality 8.4.1 The certification body shall be responsible, through legally enforceable agreements, for the management of all information obtained or created during the performance of certification activities at all levels of its structure, including committees and external bodies or individuals acting on its behalf. 8.4.2 The certification body shall inform the client, in advance, of the information it intends to place in the public domain. All other information, except for information that is made publicly accessible by the client, shall be considered confidential. 8.4.3 Except as required in this part of ISO/IEC 17021-1, information about a particular certified client or individual shall not be disclosed to a third party without the written consent of the certified client or individual concerned. 8.4.4 When the certification body is required by law or authorized by contractual arrangements (such as with the accreditation body) to release confidential information, the client or individual concerned shall, unless prohibited by law, be notified of the information provided. 8.4.5 Information about the client from sources other than the client (e.g. complainant, regulators) shall be treated as confidential, consistent with the certification body’s policy. 8.4.6 Personnel, including any</p>	<p>Updated standard</p>
--------------	---	---	-------------------------

No.27	Threats to independence	Updated clause 4.2.4 – threats to impartiality	Updated the content
No.28	Threats to independence – slide notes extensions	Updated clause 4.2.4 – threats to impartiality	Updated the content
No.30	Consultancy services and audit	Updated ISO, 17021-1 clause 3.3 & 5.2.7	Updated clauses
No.35	Section Summary	Updated ISO 17021-1	Standard update
No.37	Audit approach based on evidence	Updated ISO 17021-1, clause 4.2.3	Standard update
No.40	1. Physical evidence	<p>Updated the following clauses of ISO 13485:2016</p> <p>Clause 6.3 (Infrastructure): Documented auditor observations of the infrastructure of the organization such as buildings and workspace after a site tour.</p> <p>Clause 6.4 (Work environment and contamination control): Documented auditor observations and inspection notes of the work environment factors such as temperature, humidity, airflow, air filtration, cleanliness of work surfaces and process.</p> <p>Clause 7.5.8 (Identification): The organization shall document procedures for product identification and identify product by suitable means throughout product realization.</p> <p>Clause 7.5.9 (Traceability): The organization shall document procedures for traceability. These procedures shall define the extent of traceability in accordance with applicable regulatory requirements and the records to be maintained</p>	Standard update

<p>No.41</p>	<p>2. Mathematical evidence</p>	<p>Updated the following clauses of ISO 13485:2016</p> <p>Clause 6.2 (Human Resources): Calculating the number of training hours received by employees related to the QMS and confirm if this meets the objectives.</p> <p>Clause 7.5.1 (Control of production and service provision): Calculation of the average time to perform a work instruction and verify if this meets what in state in the instruction by the auditor.</p> <p>Clause 8.4 (Analysis of data): The auditor can verify how the organization determines, collects and analyzes appropriate data to demonstrate the suitability and effectiveness of the QMS.</p>	<p>Standard update</p>
<p>No.42</p>	<p>3. Confirmative Evidence</p>	<p>Updated the following clauses of ISO 13485:2016</p> <p>Clause 6.2 (Human resources): Professional certificate issued by a recognized professional training organization.</p> <p>Clause 7.5.5 (Preservation of product): Audit report from an external consultant that confirms that the organization complies to this requirement.</p>	<p>Standard update</p>

<p>No.43</p>	<p>4. Technical Evidence</p>	<p>Updated the following clauses of ISO 13485:2016</p> <p>Clause 7.5.1 (Control of production and service provision): The auditor's observation notes on the analysis of the implementation of defined operations for labelling and packaging.</p> <p>Clause 7.5.6 (Validation of processes for production and service provision): The auditor's observation notes on the technical analysis of a production process of the organization.</p> <p>Clause 7.6 (Control of monitoring and measuring equipment): Analysis of the calibration of equipment of the organization.</p>	<p>Standard update</p>
<p>No.44</p>	<p>5. Analytical Evidence</p>	<p>Updated the following clauses of ISO 13485:2016</p> <p>Clause 6.2 (Human Resources): Analysis result of a sample of an employee competency test that measures their understanding of the processes in place in the organization.</p> <p>Clause 8.2.6 (Monitoring and measurement of product): Analysis result on a sample of products to verify that the product requirements have been met.</p> <p>Clause 8.2.1 (Feedback): Analysis result of a customer feedback survey.</p>	<p>Standard update</p>

No.45	6. Documentary Evidence	<p>Updated the following clauses of ISO 13485:2016</p> <p>Clause 4.2.2 (Quality Manual): Verification of the organization's quality manual.</p> <p>Clause 4.2.4 (Control of documents): Verification of the control of documents procedure of the organization.</p> <p>Clause 5.3 (Quality policy): Verification of the quality policy of the organization.</p>	Standard update
No.46	7. Verbal Evidence	<p>Updated the following clauses of ISO 13485:2016</p> <p>Clause 5.1 (Management commitment): Notes on discussions held with management explaining their commitment to the management system.</p> <p>Clause 5.5.2 (Management representative): Notes on the discussion held with the management representative to understand his roles and responsibilities related to the management system.</p> <p>Clause 7.4.1 (Purchasing process): Notes on the discussion held with the procurement manager explaining the purchasing process.</p>	Standard update
No.49	Reliability of Audit Evidence	Updated the number of Clause 7.5.11 (Preservation of product):	Standard update

<p>No.50</p>	<p>Exercise 5</p>	<p>Updated the following clauses of ISO 13485:2016</p> <ol style="list-style-type: none"> 1. Control of records (4.2.5), <u>Records shall remain legible, readily identifiable and retrievable;</u> 2. Management commitment (5.1a), Top management shall provide evidence of its commitment to the development and implementation of the Quality Management System and maintaining its effectiveness by a) <u>communicating to the organization the importance of meeting customer as well as applicable and regulatory requirements;</u> 3. Planning of product realization (7.1a), In planning product realization, the organization shall determine the following, as appropriate: a) <u>quality objectives and requirements for the product;</u> 4. Design and development verification (7.3.6), <u>Verification shall be performed in accordance with planned and documented arrangements to ensure that the design and development outputs have met the design and development input requirements. Records of the results of the verification and any necessary actions shall be maintained.</u> 5. Internal audit (8.2.4), <u>The organization shall conduct internal audits at planned intervals to determine whether the quality management system conforms to planned and documented arrangements</u> 	<p>Standard update</p>
--------------	-------------------	--	------------------------



No.61	1.1 Application Review	Updated ISO 17021-1, clause 9.1.2 – Application review	Standard update
No.65	1.5 Validation of the Audit Scope	Updated ISO 17021-1, clause 9.1.5: Multi-site sampling	Standard update
No.70	1.8 Signing the Certification Agreement	ISO 17021-1, clause 5.1.2: Certification agreement	Standard update
No.76	Certified ISO 13485 Lead Auditor Training	Updated (ISO 17021-1, clause 9.2.3.1).	Standard update
No.77	Objectives of the Stage 1 Audit	Updated ISO 17021-1, clause 9.3.1.2.2	Standard update
No.79	Stage 1 Audit Steps	Updated the following clauses from ISO 17021-1 9.3.1.2.1 9.3.1.2.2 9.3.1.2.3 9.3.1.2.4	Standard update
No.80	2.1. Site Visit	Updated ISO 17021-1, clause 9.1.9.1: Conducting on-site audits – General	Standard update
No.81	2.2. Contacts with key stakeholders	Updated ISO 17021-1, Clause 9.3.1.2.1	Standard update
No.83	2.3 Document review	Updated ISO 17021-1, Clause 9.3.1.2.2	Standard update



No.87	Documentation requirements	<i>Updated ISO 13485:2016 documented procedures: 4.2.4 Control of documents 4.2.5 Control of records 8.2.4 Internal audit 8.3 Control of nonconforming product 8.5.2 Corrective action 8.5.3 Preventive action 7.1 Planning of product realization 7.2.2 Review of requirements related to the product 7.3.1 Design and development 7.4.1 Purchasing process 7.5.1 Control of production and service provision 7.5.2 Cleanliness of product 7.5.3 Installation activities 7.5.4 Servicing activities 7.5.6 Validation of processes for production and service provision 7.5.7 Particular requirements for validation of processes for sterilization and sterile barrier systems 7.5.8 Identification 7.5.9 Traceability 7.5.11 Preservation of product 7.6 Control of monitoring and measuring equipment 8.2.1 Feedback 8.4 Analysis of data 8.5 Improvement</i>	Standard update
No.90	Verification of Internal Audit Documents	<i>Updated content that included clause 8.2.4 of ISO 13485:2016</i>	Standard update
No.91	Verification of the Control of Documents	<i>Updated ISO 13485, clause 4.2.4: Control of documents</i>	Standard update
No. 92	Control of Records	<i>Updated the content of ISO 13485, Clause 4.2.5</i>	Standard update



No.94	2.4 Stage 1 Audit Report	Updated ISO 17021-1, clause 9.3.1.2.3	Standard update
No.97	Certified ISO 13485 Lead Auditor Training	Updated ISO 17021-1, clause 9.4.1 : Conducting audits – General	Standard update
No.98	Stage 2 Audit Objectives	Updated ISO 17021-1, clause 9.3.1.3	Standard update
No.100	3.1 Preparing the Audit Plan	Updated ISO 17021-1, clause 9.2.3.4: Communication of audit plan	Standard update
No.101	Audit Plan Details	Updated ISO 17021-1, clause 9.2.3.2: Preparing the audit plan	Standard update
No.110	Certified ISO 13485 Lead Auditor Training	Updated ISO 17021-1, clause 9.4: Conducting audits– General	Standard update
No.112	4.1 Conducting the opening meeting	Updated ISO 17021-1, clause 9.4.2 : Conducting the opening meeting	Standard update

Day 3:			
Slide Number	Slide Description:	Modifications:	Comments
No.23	<i>Communication with the Management</i>	<p><i>Updated clauses of ISO 13485:2016</i></p> <ol style="list-style-type: none"> 1. QMS general requirements (4.1) 2. Management commitment (5.1) 3. Quality policy (5.3) 4. Quality objectives (5.4.1) 5. QMS planning (5.4.2) 6. Responsibility and authority (5.5.1) 7. Management review (5.6) 8. Human resources (6.2) 9. Infrastructure (6.3) 10. Work environment and contamination control (6.4) 11. Results of internal audits (8.2.4) 	<i>Standard update</i>
No. 47	<i>Examples of Frequent Analyses</i>	<p><i>Updated clauses of ISO 13485:2016</i></p> <p>Control of documents (4.2.4) Control of records (4.2.5) Human Resources (6.2) Communication (7.2.3) Design and development (7.3) Purchasing information (7.4.2) Identification (7.5.8) Traceability (7.5.9) Feedback (8.2.1) Analysis of data (8.4) Corrective action (8.5.2) Preventive action (8.5.3)</p>	<i>Standard update</i>
No.64	<i>Example 1: Control of Records</i>	<i>Updated ISO 13485, Clause 4.2.5</i>	<i>Standard update</i>
No.65	<i>Example 2: Responsibility and Authority</i>	<i>Updated ISO 13485, Clause 5.5.1</i>	<i>Standard update</i>

No.66	Example 3: Provision of Resources	Updated ISO 13485, Clause 6.1	Standard update
No.67	Example 4: Human Resources	Updated ISO 13485, Clause 6.2	Standard update
No.68	Example 5: Internal Audit	Updated ISO 13485, Clause 8.2.4 (Extract)	Standard update
No.69	Example 6: Management Review	Updated ISO 13485, Clause 5.6 (extract)	Standard update
No.75	Non-conformity	Updated ISO 9000 3.6.11 Conformity: Fulfilment of a requirement 3.6.9 Nonconformity: Non-fulfilment of a requirement.	Standard update
No.77	Minor Non-conformity	Updated ISO 13485, clause 8.5.2d: Corrective action ISO 13485, clause 5.3: Policy	Standard update
No.79	Major Non-conformity	Updated ISO 13485, clause 6.2: Human Resources ISO 13485, clause 5.6.1	Standard update
No.84	Drafting a Non-conformity Report	Updated Clause number: 5.6.1	Standard update
No.86	Questions?	Updated section summary ISO 9000 (clause 3.6.9)	Standard update

Day 4:

Slide Number	Slide Description:	Modifications:	Comments
No. 4	<i>Work Document Example</i>	<i>Updated Clauses 5.4., 8.5.1</i>	<i>Standard update</i>
No.10	<i>Documenting the Quality Review</i>	<i>Updated 5.1 Management commitment, 8.5 Improvement</i>	<i>Standard update</i>
No.15	<i>5.1. Preparing Audit Conclusions</i>	<i>Updated ISO 17021-1, clause 4.4.2</i>	<i>Standard update</i>
No.24	<i>5.4. Preparing the Audit Report</i>	<i>Updated ISO 17021-1, clause 9.4.8.1: Audit report</i>	<i>Standard update</i>
No.27	<i>Writing Recommendations for Improvement</i>	<i>Updated ISO 17021-1, Clause 9.4.8.1</i>	<i>Standard update</i>
No.28	<i>Recommendations for Improvement</i>	<i>Updated content for clause 7.5.11 and 7.5.9</i>	<i>Standard update</i>
No.30	<i>5.6. Audit Follow-up</i>	<i>Updated ISO 17021-1 Clause 9.4.10: Effectiveness of corrections and corrective actions</i>	<i>Standard update</i>
No.32	<i>5.7. Certification Decision</i>	<i>Updated ISO 17021-1, Clauses 7.5.2, 9.5.3.1, 9.5.3.2 & 9.5.1.1</i>	<i>Standard update</i>
No.38	<i>Submission of Action Plans by the Auditee</i>	<i>Updated ISO 17021-1, Clause 9.4.9</i>	<i>Standard update</i>
No.47	<i>6.1. Surveillance Activities</i>	<i>Updated ISO 17021-1, Clauses 9.6.2.1.2 & 9.6.4.2</i>	<i>Standard update</i>
No.48	<i>Surveillance Activities</i>	<i>Updated ISO 17021-1, Clauses 9.6.2.1.2 & 9.6.4.2</i>	<i>Standard update</i>

No.49	6.2. Surveillance Audit	Updated ISO 17021-1, Clauses 9.6.2.2	Standard update
No.50	Main Elements to Audit during a Surveillance Audit	Updated ISO 17021-1, clause 9.6.2.2 Surveillance audit	Standard update
No.52	6.3. Recertification Audit	Updated ISO 17021-1, Clause 9.6.3	Standard update
No.54	Certification	Updated ISO 17021-1, clause 9.6.4.2 Short-notice audits ISO 17021-1, clause 9.6.4.1 Expanding scope	Standard update
No.55	Certification	Updated ISO 17021-1, clause 9.6.5 Suspending, withdrawing or reducing the scope of certification	Standard update
No.56	Use of ISO Trademarks	Updated ISO 17021-1, clause 8.3.1	Standard update and added PECB logo
No.74	Monitoring, Evaluating, Reviewing and Improving an Audit Programme	Updated ISO 17021-1, Clause 7.2.5	Standard update
No.88	PECB Certification Process	Updated credential to: "PECB Certified ISO 13485 Lead Auditor"	Information update
No.90	2. Course Completion Certificate	Updated the certificate	
No.92	4. Applying for Certification	Updated the references	Information update
No.95	6. Certification	Updated credential to: "PECB Certified ISO 13485 Lead Auditor"	Information update
No.96	7. Maintaining Certification	Updated content, added annual maintenance fee	Content update



Comments:

.....
.....
.....
.....
.....
.....
.....
.....