|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **DAkkS_Logo600dpi** | **Sheet for the on-site assessment (Certification of products, processes and services)** | | | | |
| File number: |  |  | Location: |  |
|  | Case-number | Phase |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sheet-no.: |  | of |  | Sheets |

|  |  |
| --- | --- |
| Assessed certification program: (issue, if so, short title) |  |
| Certified product/process/service: |  |
| Exact designation/identification:  (e.g. certificate number, order or process number) |  |
| Involved personnel of the certification body: (name, functions) |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Certification issued on: |  | Valid until: | |  | **G[[1]](#footnote-1)** |
| Scope of the certificate: |  | | | |  |
| Application, certification agreement: |  | | | |  |
| Conformity assessment functions and activities:  (according to the certification program) | First certification  Recertification | | Surveillance  Change | |  |
| Rating of application *(selection) [[2]](#footnote-2)*: |  | | | |  |
| Evaluation *(Determination of characteristics)*: |  | | | |  |
| Review *(review)*: |  | | | |  |
| Certification decision *(decision)*: |  | | | |  |
| Certification documentation *(attestation)*: |  | | | |  |
| Surveillance *(surveillance)*: |  | | | |  |
| Use of external resources: |  | | | |  |
| Results: |  | | | |  |
| **Comment:** (if necessary, use the back side): | | | | |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | | Signature[[3]](#footnote-3): | |  | |
| Place: |  | Date: |  | Name: |  |

1. **G:** Grading: **1 - No** non-conformity **2 - Non critical** non-conformity **3 - Critical** non-conformity [↑](#footnote-ref-1)
2. Activities in the certification process, terms from ISO 17065 or ISO 17067 (italic in brackets) [↑](#footnote-ref-2)
3. Fill in the name of the assessor irrespective if the form is used electronically or handwritten. [↑](#footnote-ref-3)