



MAURITAS A13

Procedure for issue of accreditation
certificates and schedules

Mauritius Accreditation Service

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Foreword

The MAURITIUS ACCREDITATION SERVICE (MAURITAS) is a governmental body established in 1998 to provide a national, unified service for the accreditation of Conformity Assessment Bodies (CABs) such as calibration/testing laboratories, certification bodies and inspection bodies. Organizations that comply with the MAURITAS requirements are granted accreditation by MAURITAS.

About MAURITAS publications

MAURITAS publications are categorized as follows:

- R series Publications containing general policy and requirements related to MAURITAS accreditation.
- G series Publications providing guidance on MAURITAS requirements.
- A series Publications related to assessment procedures.
- P series MAURITAS quality system procedures
- F series MAURITAS Forms
- Directories Classified listing of accredited organizations.

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Corner Deschartes and Foucault Streets
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Email : mauritas@govmu.org
Website : www.mauritas.org

Procedure for issue of accreditation certificates and schedules

1 Purpose

1.1 This procedure describes how MAURITAS provides accreditation information to an accredited Conformity Assessment Body (CAB).

2. Scope and Responsibilities

2.1 This procedure sets out the framework under which MAURITAS issues its certificate and schedule of accreditation. It is the responsibility of all MAURITAS staff to adhere to this procedure.

3. References

The following documents contain provisions which, through reference in this text, constitute provisions of the MAURITAS accreditation system. For dated references, subsequent amendments to, or revisions of, any of these publications do not apply. For undated MAURITAS references, the latest edition of the document referred to, applies. MAURITAS maintains a register of the current valid MAURITAS accreditation documents.

3.1 MAURITAS A Series documents

3.2 MAURITAS G Series documents

3.3 MAURITAS R Series documents

3.4 ILAC P8 : ILAC Mutual Recognition Arrangement (Arrangement): Supplementary Requirements for the Use of Accreditation Symbols and for Claims of Accreditation Status by Accredited Conformity Assessment Bodies

3.5 ILAC R7 : Rules for the Use of the ILAC MRA Mark

3.6 IAF ML2 : General Principles on the Use of the IAF MLA Mark

3.7 ISO/IEC 17011 : Conformity assessment — Requirements for accreditation bodies accrediting conformity assessment bodies

4 Definition

4.1 Accreditation

Accreditation is a third-party attestation related to a CAB conveying formal demonstration of its competence, impartiality and consistent operation in performing specific conformity assessment tasks.

4.2 ILAC MRA Mark

ILAC MRA Mark is registered as a word/device mark and is owned by ILAC.

4.3 IAF MLA Mark

IAF MLA Mark is registered as a word/device mark and is owned by IAF.

4.4 MAURITAS logo-ILAC MRA Mark

The MAURITAS logo-ILAC MRA Mark is the ILAC MRA Mark used in combination with MAURITAS logo for accreditation activities which are covered under the scope for which MAURITAS is signatory to the ILAC MRA. This MAURITAS logo-ILAC MRA Mark is used when issuing accreditation certificates and schedules.

4.5 MAURITAS logo-IAF MLA Mark

The MAURITAS logo-IAF MLA Mark is the IAF MLA Mark used in combination with MAURITAS logo for accreditation activities which are covered under the scope for which MAURITAS is signatory to the IAF MLA. This MAURITAS logo-IAF MLA Mark is used when issuing accreditation certificates and schedules.

4.6 Accredited CAB Combined Mark

The accredited CAB Combined Mark is the ILAC MRA Mark or IAF MLA Mark used in combination with MAURITAS accreditation symbol that the accredited CAB is entitled to use. The Accredited CAB Combined Mark can only be used by the accredited CABs who have signed the relevant contract agreement stating the conditions for use of the Combined Mark.

5 General

5.1 As soon as the Accreditation Committee (AC) approves the granting of accreditation, the Case Officer shall notify the CAB accordingly. The Head of Section shall then allocate a unique accreditation number according to a sequential order by consulting the directory of accredited entities on the MAURITAS website and ensuring that the code given to the newly accredited CAB has not been previously used by an already accredited CAB or a CAB whose accreditation has been withdrawn in the past.

For example:

- For Testing Laboratories, the identification code for the accreditation number shall be T001, T002, T003, etc.
- For Calibration Laboratories, the identification code for the accreditation number shall be C001, C002, C003, etc.
- For Certification Bodies, the identification code for the accreditation number shall be CB001, CB002, CB003, etc.
- For Product Certification Bodies, the identification code for the accreditation number shall be PCB001, PCB002, PCB003, etc.
- For Inspection Bodies, the identification code for the accreditation number shall be IB001, IB002, IB003, etc.

The directory of accredited entities is thereafter updated accordingly on the MAURITAS website.

5.2 A certificate of the standard design shall then be prepared which states the accreditation number, the name of the CAB, any other necessary details of the CAB and the date on which the accreditation became effective.

The effective date of accreditation shall be the date of the accreditation decision by the AC/Director, MAURITAS. The certificate shall be embossed with the MAURITAS logo. The Director, MAURITAS shall sign the certificate and schedule and a copy shall be retained on file.

The relevant templates of MAURITAS Accreditation Certificates are at Annex I to Annex VI in the document.

5.3 At the same time, a schedule of the accreditation scope shall be prepared which, lists the details of accreditation as follows. The relevant templates of MAURITAS Accreditation Schedules are at Annex VII to Annex XVI in the document.

Testing Laboratories (Refer to Annex VII)

Items, Materials or Products Tested	Types of tests/Properties Measured Range of Measurement	Specification/Standard methods or techniques used
-------------------------------------	--	---

Medical Laboratories (Refer to Annex VIII)

Discipline/Sample Type	Types of tests/Properties Measured Range of Measurement	Equipment/Method/Technique
------------------------	--	----------------------------

Calibration Laboratories (Refer to Annex IX)

Measured Quantity of Type of Gauge or Instrument	Reference to standardised procedure	Range of Measured Quantity	Calibration and Measurement Capabilities Expressed as an Uncertainty ($\pm$)
--	-------------------------------------	----------------------------	--

Inspection Bodies (Refer to Annex X)

Materials/Products Inspected	Type/Range of Inspection	Inspection Methods
------------------------------	--------------------------	--------------------

Certification Bodies (Refer to Annex XI- specific for QMS)

Accreditation Scope Reference (As defined in IAF ID1)	Description of Scopes/Category	Remarks
--	--------------------------------	---------

Certification Bodies (Refer to Annex XIV- specific for FSMS)

Cluster	Category	Sub-category

Certification Bodies (Refer to Annex XV- specific for HACCP)

Cluster	Category	Sub-category

Certification Bodies (Refer to Annex XII – specific for ISMS)

Accreditation Scope	Certification Standard
---------------------	------------------------

Product Certification Bodies (Refer to Annex XIII)

IAF Scope and Description	Type of Scheme	Description of Scheme	Standard/Specification	Products/Processes covered in the scope
---------------------------	----------------	-----------------------	------------------------	---

5.4 Laboratories that have been accredited for accreditation schemes for which MAURITAS is signatory to the ILAC MRA as listed below:

- Testing ISO/IEC 17025
- Calibration ISO/IEC 17025

shall be issued a certificate and schedule bearing the MAURITAS logo-ILAC MRA Mark (Refer to Annex I, VII, IX).

5.5 Certification Bodies that have been accredited for the accreditation scheme for which MAURITAS is signatory to the IAF MLA as listed below:

- Management System Certification - ISO/IEC 17021-1 and ISO/IEC 17021-3 with sub-scope QMS ISO 9001
- Management System Certification - ISO/IEC 17021-1 and ISO 22003-1 with sub-scope FSMS ISO 22000
- Management System Certification - ISO/IEC 17021-1 and ISO/IEC 27006-1 with sub-scope ISMS ISO/IEC 27001

shall be issued a certificate and schedule bearing the MAURITAS logo-IAF MLA Mark (Refer to Annex V, XI, XII, XIV).

5.6 MAURITAS shall grant accreditation scopes for QMS in accordance with the sector classification as defined in IAF ID 1. Scoping limitations shall be applied to specific IAF codes if the certification body has not demonstrated competence across the full range of activities within an IAF code during the assessment activity.

5.7 MAURITAS shall grant accreditation scopes for FSMS and HACCP in accordance with the food chain categories and sub-categories as specified in Annex A of ISO 22003-1. If the certification body has demonstrated competence only for specific food chain categories or sub-categories listed in Annex A, the certification body shall be granted a partial accreditation scope.

5.8 MAURITAS shall formally advise the accredited CAB that accreditation has been granted and shall provide an accreditation certificate, accompanied by the schedule of accreditation and two original contract agreements (F 1.13) to be signed by both parties. Upon receipt of the signed contract agreement, a soft copy of the relevant accreditation symbol is forwarded to the CAB.

5.9 If the CAB expresses interest for the use of the Combined Mark where applicable, the latter will be required to sign another contract agreement detailing the conditions for the use of the Combined Mark (F 1.25 for Certification Bodies or F 1.26 for Laboratories). Upon receipt of the signed contract agreement, a soft copy of the Combined Mark is forwarded to the CAB.

5.10 MAURITAS shall proceed with the issue of amended certificate(s)/schedule(s) in the following cases, where applicable:

- Change in ownership of the CAB
- Change in the name of the CAB
- Change in the address and contact details of the CAB
- Change/Addition/Removal of Technical Signatories
- Extension/Reduction of scope
- Renewal of accreditation
- Change in method
- Change in equipment
- Change in version of standard(s)

5.11 Any technical change on the certificate(s)/schedule(s) shall be approved by the AC/Director of MAURITAS, after consultation with the relevant Technical Advisory Committee (TAC) /Assessor/Technical

Expert, as appropriate, prior to issuing of the amended certificate(s)/schedule(s). Any change that does not warrant any technical input shall be approved by the Director of MAURITAS.

5.12 Upon withdrawal of accreditation, the CAB shall be required to return the accreditation certificate and schedule.

5.13 Upon re-issue of an accreditation certificate/schedule, the CAB shall be required to return the accreditation certificate/schedule, where relevant.

ANNEX I: Accreditation Certificate Template for Testing/Calibration Laboratories



CERTIFICATE OF ACCREDITATION

This is to certify that

NAME OF LABORATORY

Testing/Calibration Laboratory No.-----

is accredited by the **Mauritius Accreditation Service (MAURITAS)**
for the following ----- field:
“FIELD”
as per scope of schedule of accreditation

THIS LABORATORY MEETS THE REQUIREMENTS OF

Relevant Standard → ISO/IEC 17025:YEAR ← Year of issue

This accreditation demonstrates technical competency for a defined scope and the operation of a laboratory quality management system and shall remain in force subject to continuing compliance with MAURITAS accreditation criteria, ISO/IEC 17025:year and any further requirements specified by MAURITAS

Relevant Standard → Year of issue

Issue Date: Date Month Year

Signature
Director of MAURITAS

Date of accreditation decision
by AC/Director, MAURITAS

This certificate is valid only when accompanied by its schedule of Accreditation.

FIRST CERTIFICATE ISSUED ON DATE MONTH YEAR

In case of amended certificate:
Times New Roman, Font 8,
Uppercase, in footer of certificate

ANNEX II: Accreditation Certificate Template for Medical Laboratories



MAURITAS Logo size:
Height – Absolute 4.29 cm
Width – Absolute 6.31 cm

CERTIFICATE OF ACCREDITATION

This is to certify that

NAME OF LABORATORY)

Name of Laboratory and
name of legal entity if
different; Times New
Roman, Font 16, Bold,
Italics, Uppercase

Testing Laboratory No.

Times New Roman,
Font 14, Italics

is accredited by the **Mauritius Accreditation Service (MAURITAS)**
for the following testing field:

MEDICAL

as per scope of schedule of accreditation

Field: Times New
Roman, Font 14, Bold,
Italics, Small Caps,
Capital for each letter

Relevant Standard

THIS LABORATORY MEETS THE REQUIREMENTS OF ISO 15189:YEAR

Year of issue

This accreditation demonstrates technical competency for a defined scope and the operation of a laboratory quality management system and shall remain in force subject to continuing compliance with MAURITAS accreditation criteria, ISO 15189:year and any further requirements specified by MAURITAS

Relevant Standard

Year of issue

Issue Date: Date Month Year

Date of accreditation decision by
AC/Director, MAURITAS

Signature

Director of MAURITAS

This certificate is valid only when accompanied by its schedule of Accreditation.

FIRST CERTIFICATE ISSUED ON DATE MONTH YEAR

In case of amended certificate: Times
New Roman, Font 8,
Uppercase, in footer of certificate

Annex III: Accreditation Certificate Template for Inspection Bodies



MAURITAS logo size:
Height – Absolute 4.29 cm,
Width – Absolute 6.31 cm

CERTIFICATE OF ACCREDITATION

This is to certify that

(NAME OF INSPECTION BODY)

Name of Inspection
Body and name of legal
entity if different;
Times New Roman,
Font 16, Bold, Italics,
Uppercase

Inspection Body No.

Times New Roman,
Font 14, Italics

is accredited by the **Mauritius Accreditation Service (MAURITAS)**

for the following field:

“Field”: **INSPECTION**

as per scope of schedule of accreditation

Field: Times New
Roman, Font 14, Bold,
Italics, Small Caps,
Capital for each letter

THIS INSPECTION BODY MEETS THE REQUIREMENTS OF

Relevant Standard

→ ISO/IEC 17020:YEAR ←

Year of issue

This accreditation demonstrates technical competency for a defined scope and the operation of an inspection body quality management system and shall remain in force subject to continuing compliance with MAURITAS accreditation criteria, ISO/IEC 17020:year and any further requirements specified by MAURITAS

Relevant Standard

Year of issue

Issue Date: Date Month Year

Date of accreditation decision by
AC/Director, MAURITAS

Signature

Director of MAURITAS

This certificate is valid only when accompanied by its schedule of Accreditation.

FIRST CERTIFICATE ISSUED ON DATE MONTH YEAR

In case of amended
certificate: Times New
Roman, Font 8, Uppercase,
in footer of certificate

ANNEX IV: Accreditation Certificate Template for Certification Bodies Accreditation Schemes



MAURITAS logo size: Height
– Absolute 4.29cm, Width –
Absolute 6.31cm

CERTIFICATE OF ACCREDITATION

This is to certify that

(NAME OF CERTIFICATION BODY)

Name of Certification
Body and name of
legal entity if
different; Times New
Roman, Font 14, Bold

Certification body No.

Times New Roman,
Font 14, Italics

is accredited by the **Mauritius Accreditation Service (MAURITAS)**

for the following scheme(s):

‘Title of Accreditation Scheme’
as per scope of schedule of accreditation

Relevant Standards
& Year of issue
(Refer to Annex J of
QAM1)

Title of Scheme: Times
New Roman, Font 12,
Bold

THIS CERTIFICATION BODY MEETS THE REQUIREMENTS OF
→ LEVEL 3 & LEVEL 4

This accreditation demonstrates technical competency for a defined scope and the operation of a Certification Body management system and shall remain in force subject to continuing compliance with MAURITAS accreditation criteria, Level 3 & Level 4 and any further requirements specified by MAURITAS

Relevant Standards & Year of issue
(Refer to Annex J of QAM1)

Signature

Issue Date: Date Month Year

Director of MAURITAS

Date of accreditation decision by
AC/Director, MAURITAS

This certificate is valid only when accompanied by its schedule of Accreditation.

FIRST CERTIFICATE ISSUED ON DATE MONTH YEAR

In case of amended
certificate: Times New
Roman, Font 8,
Uppercase, in footer of
certificate

ANNEX V: Accreditation Certificate Template for Certification Bodies for Accreditation Schemes signatory to IAF MLA.



CERTIFICATE OF ACCREDITATION

This is to certify that

(NAME OF CERTIFICATION BODY)

Name of Certification Body and name of legal entity if different; Times New Roman, Font 14, Bold

Certification body No.

Times New Roman, Font 14, Italics

is accredited by the **Mauritius Accreditation Service (MAURITAS)**

for the following scheme(s):

‘Title of Accreditation Scheme’

as per scope of schedule of accreditation

Title of Programme: Times New Roman, Font 12, Bold

Relevant Standards & Year of issue (Refer to Annex J of QAM1)

THIS CERTIFICATION BODY MEETS THE REQUIREMENTS OF
LEVEL 3 & LEVEL 4

This accreditation demonstrates technical competency for a defined scope and the operation of a Certification Body management system and shall remain in force subject to continuing compliance with MAURITAS accreditation criteria, Level 3 & Level 4 and any further requirements specified by MAURITAS

Relevant Standards & Year of issue (Refer to Annex J of QAM1)

Signature

Issue Date: Date Month Year

Director of MAURITAS

Date of accreditation decision by AC/Director, MAURITAS

This certificate is valid only when accompanied by its schedule of Accreditation.

FIRST CERTIFICATE ISSUED ON DATE MONTH YEAR

In case of amended certificate: Times New Roman, Font 8, Uppercase, in footer of certificate

ANNEX VI: Accreditation Certificate Template for Product Certification Bodies



MAURITAS logo size:
Height – Absolute 4.29cm,
Width – Absolute 6.31cm

CERTIFICATE OF ACCREDITATION

This is to certify that

(NAME OF PRODUCT CERTIFICATION BODY)

Name of Product
Certification Body
and name of legal
entity if different;
Times New Roman,

Product Certification Body No.

Times New Roman,
Font 14, Italics

is accredited by the **Mauritius Accreditation Service (MAURITAS)**

for the following scheme:

PRODUCT CERTIFICATION

as per scope of schedule of accreditation

Scheme: Times New
Roman, Font 14, Bold,
Italics, Small Caps,
Capital for each letter

Relevant Standards & Year of issue
(Refer to Annex J of QAM)

**THIS CERTIFICATION BODY MEETS THE REQUIREMENTS OF
ISO/IEC 17065:YEAR**

This accreditation demonstrates technical competency for a defined scope and the operation of a Product Certification Body management system and shall remain in force subject to continuing compliance with MAURITAS accreditation criteria, ISO/IEC 17065:YEAR and any further requirements specified by MAURITAS

Relevant Standards & Year of issue
(Refer to Annex J of QAM)

Issue Date: Date Month Year

Signature

Director of MAURITAS

Date of accreditation decision by
AC/Director, MAURITAS

This certificate is valid only when accompanied by its schedule of Accreditation.

FIRST CERTIFICATE ISSUED ON DATE MONTH YEAR

In case of amended
certificate: Times New
Roman, Font 8,
Uppercase, in footer of
certificate

ANNEX VII: Accreditation Schedule Template for Testing Laboratories



MAURITAS logo size:
Height Absolute: 2.18cm,
Width Absolute: 3.18cm

ILAC MRA Mark size:
Height Absolute: 2.0cm,
Width Absolute: 1.97cm

All Headings: Times
New Roman
Font 12, Bold

Schedule of Accreditation Laboratory No Txxx (accredited to ISO/IEC 17025:year)

Permanent Address of laboratory:

XYZ Limited
Royal Road
Port Louis

Name of Laboratory and name
of legal entity if different;
Times New Roman, Font 12

E-mail: abc@xyz.com

Postal Address:

P.O. Box xxx
Royal Road
Port Louis

List of key activities at
different premise(s) covered by
the Accreditation, Times New
Roman, Font 12

Technical Signatories:

For Field:

Mr. Abc Def

Mrs. Abc Def

Ms. Abc Def

Issue status
increases by 1 with
each new issue
except in cases of
re-assessment
where issue status
reverts to 01

Tel No.: (230)

Issue No: X

Fax No.: (230)

Column Headings:
Times New Roman
Font 12, Bold, Italics

Expiry Date: Date Month Year

	<i>Items, Materials or Products Tested</i>	<i>Types of tests/Properties Measured Range of Measurement</i>	<i>Specification/Standard methods or techniques used</i>
I.	Field name		
A.	Item/Material/Product tested	1. Field Name: Times New Roman Font 12, Bold, Italics	
II.	Field name		
A.	Item/Material/Product tested	1. Types of tests/Properties Measured/Range Measurement	Test Method(s): Year
	To indicate sub-fields when applicable	Times New Roman Font 12	

Issued by the Mauritius Accreditation Service (MAURITAS)

Date: Date Month Year

Date of accreditation decision by
AC/Director, MAURITAS

.....signature.....
Director of MAURITAS

Page numbering
in footer

Page x of y

ANNEX VIII: Accreditation Schedule Template for Medical Laboratories



MAURITAS logo size:
Height Absolute: 2.18cm,
Width Absolute: 3.18cm

All Headings: Times
New Roman
Font 12, Bold

Schedule of Accreditation

Laboratory No Txxx

(accredited to ISO 15189:year)

Permanent Address of laboratory:

XYZ Limited
Royal Road
Port Louis

Name of Laboratory and name
of legal entity if different;
Times New Roman, Font 12

Fax No.: (230)

Postal Address:

P.O. Box xxx
Royal Road
Port Louis

List of key activities
at different premise(s)
covered by the
Accreditation, Times
New Roman, Font 12

E-mail: abc@xyz.com

Issue No: X

Issue status
increases by 1 with
each new issue
except in cases of
re-assessment
where issue status
reverts to 01

Tel No.: (230)

Column Headings:
Times New Roman
Font 12, Bold, Italics

Expiry Date: Date Month Year

	<i>Discipline/ Sample Type</i>	<i>Types of tests/Properties Measured Range of Measurement</i>	<i>Equipment/Method/Technique</i>
I.	<i>Discipline</i>		
A.	Sample type (e.g Plasma, Blood, Urine, etc)	1. Field Name: Times New Roman Font 12, Bold, Italics	
II.	<i>Discipline</i>		
A.	Sample type (e.g Plasma, Blood, Urine, etc)	Times New Roman Font 12	
B.	Sample type (e.g Plasma, Blood, Urine, etc)	1. Types of tests/Properties Measured/Range of Measurement	Equipment/Method/Technique

Issued by the Mauritius Accreditation Service (MAURITAS)

Date: Date Month Year

Date of accreditation decision by
AC/Director, MAURITAS

.....signature.....

Director of MAURITAS

Page numbering
in footer

Page x of y

ANNEX IX: Accreditation Schedule Template for Calibration Laboratories



MAURITAS logo size:
Height Absolute: 2.18cm,
Width Absolute: 3.18cm

ILAC MRA Mark size:
Height Absolute: 2.0cm,
Width Absolute: 1.97cm

All Headings: Times
New Roman
Font 12, Bold

Schedule of Accreditation Laboratory No Cxxx (accredited to ISO/IEC 17025:year)

Permanent Address of laboratory:

XYZ Limited
Royal Road
Port Louis

Name of Laboratory and name
of legal entity if different;
Times New Roman, Font 12

E-mail: abc@xyz.com

Postal Address:

P.O. Box xxx
Royal Road
Port Louis

List of key activities
at different premise(s)
covered by the
Accreditation, Times
New Roman, Font 12

Technical Signatories:

For Field:

Mr. Abc Def

Mrs. Abc Def

Ms. Abc Def

Issue status
increases by 1 with
each new issue
except in cases of
re-assessment
where issue status
reverts to 01

Tel No.: (230)

Fax No.: (230)

Column Headings:
Times New Roman
Font 12, Bold, Italics

Issue No: X

Expiry Date: Date Month Year

	<i>Measured Quantity of Type of Gauge or Instrument</i>	<i>Reference to standardised procedure</i>	<i>Range of Measured Quantity</i>	<i>Calibration and Measurement Capabilities Expressed as an Uncertainty ($\pm$)</i>
I.	Field name			
A.	Measured Quantity of Type of Gauge or Instrument	1. Method Used	Range of Measured Quantity	CMC expressed as an uncertainty
II.	Field name			
A.	Measured Quantity of Type of Gauge or Instrument	1. Method Used	Range of Measured Quantity	CMC expressed as an uncertainty
B.	Measured Quantity of Type of Gauge or Instrument			

Field
Name:
Times
New
Roman
Font
12,
Bold,
Italics

Times New Roman
Font 12

The CMC, expressed as an expanded uncertainty of measurement, is stated as the standard uncertainty of measurement multiplied by a coverage factor $k = 2$, corresponding to a confidence level of approximately 95%

Issued by the Mauritius Accreditation Service (MAURITAS)

Date: Date Month Year

Date of accreditation decision by
AC/Director, MAURITAS

.....signature.....

Director of MAURITAS

Page numbering
in footer

Page x of y

ANNEX X: Accreditation Schedule Template for Inspection Bodies



Logo size:
Height Absolute: 2.18 cm,
Width Absolute: 3.18 cm

Schedule of Accreditation
Inspection Body No IBxxx
Type xxx
(accredited to ISO/IEC 17020:year)

All Headings: Times New Roman, Font 12, Bold

Permanent Address of Inspection Body:
 XYZ Limited
 Royal Road
 Port Louis

Name of Inspection Body and name of legal entity if different; Times New Roman, Font 12,

Postal Address:
 P.O. Box xxx
 Royal Road
 Port Louis

List of key activities at different premise(s) covered by the Accreditation, Times New Roman, Font 12

Tel No.: (230)

Fax No.: (230)

E-mail: abc@xyz.com

Technical Signatories:
 For Field:
 Mr. Abc Def
 Mrs. Abc Def
 Ms. Abc Def

Issue status increases by 1 with each new issue except in cases of re-assessment where issue status reverts to 01

Issue No: X

Expiry Date: Date Month Year

Column Headings:
Times New Roman
Font 12, Bold, Italics

	<i>Materials/Products Inspected</i>	<i>Type/Range of Inspection</i>	<i>Inspection Methods</i>
I.	<i>Inspection field</i>		
A.		1.	

To indicate sub-fields when applicable

Field Name: Times New Roman
Font 12, Bold, Italics

Issued by the Mauritius Accreditation Service (MAURITAS)
 Date: Date Month Year

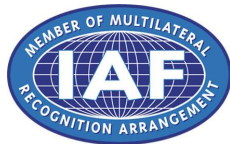
Date of accreditation decision by AC/Director, MAURITAS

.....signature.....
 Director of MAURITAS

Page x of y

Page numbering in footer

ANNEX XI: Accreditation Schedule Template for Certification Bodies for QMS Accreditation Scheme(signatory to IAF MLA)



MAURITAS Logo size:
Height Absolute:2.18cm,
Width Absolute: 3.18cm

IAF MLA Mark size:
Height Absolute:1.85cm,
Width Absolute: 2.97cm

Schedule of Accreditation Certification Body No: CBxxx

Permanent Address of Certification Body:

XYZ Limited
Royal Road
Port Louis

Tel No.: (230)

Fax No.: (230)

E-mail: abc@xyz.com

Postal Address:

P.O. Box xxx
Royal Road
Port Louis

Issue No: X

Expiry Date: Date Month Year

Issue status
increases by 1
with each new
issue except in
cases of re-
assessment
where issue
status reverts to
01

All Headings: Times New
Roman, Font 12, Bold

Name of Certification Body
and name of legal entity if
different; Times New
Roman, Font 12

List of key activities
at different premise(s)
covered by the
Accreditation, Times
New Roman, Font 12

Title Heading: Times New
Roman, Font 12,
Upper case, Bold

QUALITY MANAGEMENT SYSTEM (QMS) In accordance with accreditation standards: ISO/IEC 17021-1: year & ISO/IEC 17021-3: year

Relevant Standards & Year of issue
Column Headings: Times New
Roman, Font 12, Bold
Refer to Annex J of QAM1

Certification standard:
ISO 9001:year

Accreditation Scope Reference (As defined in IAF ID1)	Description of Scopes	Remarks
		(‘Full scope’ if CB is accredited for the whole scope)
		(‘Except NACE code xxx’ if CB is not accredited for the whole scope)

Column Headings: Times New
Roman, Font 12, Bold, Italic

Column Sub-Heading: Times
New Roman, Font 10, Bold, Italic

Issued by the Mauritius Accreditation Service (MAURITAS)

Date: Date Month Year

Date of accreditation decision by
AC/Director, MAURITAS

.....signature.....

Director of MAURITAS

Page x of y

Page numbering
in footer

ANNEX XII: Accreditation Schedule Template for Certification Bodies for Information Security Management System (ISMS) accreditation scheme



MAURITAS Logo size:
Height Absolute: 2.18 cm,
Width Absolute: 3.18 cm

IAF MLA Mark size:
Height Absolute: 1.85cm,
Width Absolute: 2.97cm

All Headings: Times New Roman, Font 12, Bold

Schedule of Accreditation
Certification Body No: CBxxx

Permanent Address of Certification Body:

XYZ Limited
Royal Road
Port Louis

Name of Laboratory and name of legal entity if different;
Times New Roman, Font 12

Tel No.: (230)

Fax No.: (230)

E-mail: abc@xyz.com

Issue status increases by 1 with each new issue except in cases of re-assessment where issue status reverts to 01

Issue No: X

Expiry Date: Date Month Year

Postal Address:

P.O. Box xxx
Royal Road
Port Louis

List of key activities at different premise(s) covered by the Accreditation, Times New Roman, Font 12

Relevant Standards & Year of issue
Column Headings: Times New Roman, Font 12, Bold
Refer to Annex J of QAM1

Title Heading: Times New Roman, Font 12, Upper case, Bold

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS) In accordance with accreditation standards: ISO/IEC 17021-1:year & ISO/IEC 27006-1:year	
Accreditation Scope	Certification Standard
Information technology – Security techniques – Information security management systems – Requirements	ISO/IEC 27001: YEAR

Times New Roman, Font 12

Issued by the Mauritius Accreditation Service (MAURITAS)

Column Sub-Heading: Times New Roman, Font 10, Bold, Italic

Date: Date Month Year

Date of accreditation decision by AC/Director, MAURITAS

.....signature.....

Director of MAURITAS

Page numbering in footer

Page x of y

ANNEX XIII: Accreditation Schedule Template for Product Certification Bodies



Logo size:
Height Absolute: 2.18 cm,
Width Absolute: 3.18 cm

All Headings: Times New Roman, Font 12, Bold

Schedule of Accreditation
Product Certification Body No:
PCBxxx

Permanent Address of Product Certification

Body:

XYZ Limited
Royal Road
Port Louis

Name of Product Certification Body and name of legal entity if different; Times New Roman, Font 12

Tel No.: (230)

Fax No.: (230)

E-mail: abc@xyz.com

Issue No: X

Expiry Date: Date Month Year

Issue status increases by 1 with each new issue except in cases of re-assessment where issue status reverts to 01

Postal Address:

P.O. Box xxx
Royal Road
Port Louis

List of key activities at different premise(s) covered by the Accreditation, Times New Roman, Font 12

Title Heading: Times New Roman, Font 12, Upper case, Bold

Relevant Standards & Year of issue
Column Headings: Times New Roman, Font 12, Bold. Refer to Annex J of QAM1

PRODUCT CERTIFICATION In accordance with accreditation standard ISO/IEC 17065:Year and Guidelines in ISO/IEC 17067:Year				
Category As defined in A31		CATEGORY.....		
IAF Scope and Description	Type of Scheme	Description of Scheme	Standard/Specification	Products/Processes covered in the scope
Column Sub-Heading: Times New Roman, Font 10, Bold, Italic			Standard/Specification:Year	
			Times New Roman, Font 12	

Issued by the Mauritius Accreditation Service (MAURITAS)

Date of accreditation decision by AC/Director, MAURITAS

Date: Date Month Year

.....signature.....

Director of MAURITAS

Page numbering in footer

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ANNEX XIV: Accreditation Schedule Template for Certification Bodies for FSMS Accreditation Scheme (signatory to IAF MLA)




MAURITAS Logo size:
Height Absolute: 2.18cm,
Width Absolute: 3.18cm

IAF MLA Mark size:
Height Absolute: 1.85cm,
Width Absolute: 2.97cm

Schedule of Accreditation
Certification Body No: CBxxx

Permanent Address of Certification Body:
XYZ Limited
Royal Road
Port Louis

Postal Address:
P.O. Box xxx
Royal Road
Port Louis

Tel No.: (230)

Fax No.: (230)

E-mail: abc@xyz.com

Issue No: X

Expiry Date: Date Month Year

Name of Certification Body and name of legal entity if different; Times New Roman, Font 12

List of key activities at different premise(s) covered by the Accreditation, Times New Roman, Font 12

Relevant Standards & Year of issue
Column Headings: Times New Roman, Font 12, Bold
Refer to Annex J of QAM1

Title Heading: Times New Roman, Font 12, Upper case, Bold

FOOD SAFETY MANAGEMENT SYSTEM(FSMS)
In accordance with accreditation standards:
ISO/IEC 17021-1:year & ISO 22003-1:year

Certification standard:
ISO 22000:year

Cluster	Category	Subcategory

Issue status increases by 1 with each new issue except in cases of re-assessment where issue status reverts to 01

Column Headings: Times New Roman, Font 12, Bold, Italic

Cluster/Category/Sub-category as per Annex A of ISO 22003-1. To be documented only for those where competence has been demonstrated.

Issued by the Mauritius Accreditation Service (MAURITAS)

Date: Date Month Year

Date of accreditation decision by AC/Director, MAURITAS

.....signature.....

Director of MAURITAS

Page numbering in footer

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ANNEX XV: Accreditation Schedule Template for Certification Bodies for HACCP Accreditation Scheme



MAURITAS Logo size:
Height Absolute: 2.18cm,
Width Absolute: 3.18cm

All Headings: Times New Roman, Font 12, Bold

Schedule of Accreditation
Certification Body No: CBxxx

Permanent Address of Certification Body:
XYZ Limited
Royal Road
Port Louis

Postal Address:
P.O. Box xxx
Royal Road
Port Louis

Tel No.: (230) _____

Fax No.: (230) _____

E-mail: abc@xyz.com

Issue No: X

Expiry Date: Date Month Year

Name of Certification Body and name of legal entity if different; Times New Roman, Font 12

List of key activities at different premise(s) covered by the Accreditation, Times New Roman, Font 12

Issue status increases by 1 with each new issue except in cases of re-assessment where issue status reverts to 01

Relevant Standards & Year of issue
Column Headings: Times New Roman, Font 12, Bold
Refer to Annex J of QAM1

Title Heading: Times New Roman, Font 12, Upper case, Bold

HAZARD ANALYSIS CRITICAL CONTROL POINT (HACCP)		
In accordance with accreditation standards: ISO/IEC 17021-1:year & ISO 22003-1:year		
Certification standard: MS 133:year		
Cluster	Category	Subcategory

Cluster/Category/Sub-category as per Annex A of ISO 22003-1. To be documented only for those where competence has been demonstrated.

Issued by the Mauritius Accreditation Service (MAURITAS)

Date: Date Month Year

Date of accreditation decision by AC/Director, MAURITAS

.....signature.....

Director of MAURITAS

Page numbering in footer

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Appendix A: Amendment Table

SN	Section	Amendment
Issue 1, Revision 5		
1.	5.3	i. Reference for “Annex XIV” has been replaced to “Annex XII”. ii. For Certification Bodies, 3 separate schedules have been documented; Annex XI for QMS, Annex XIV for FSMS and Annex XV for HACCP. iii. Reference for schedule for ISMS is at Annex XII and that for product certification at Annex XIII.
2.	5.5	i. Third bullet “Management System Certification - ISO/IEC 17021-1 and ISO/IEC 27006-1 with sub-scope ISMS ISO/IEC 27001” has been added ii. Reference for the Annexes are now “Annex V, XI, XII, XIV).”
3.	5.6	i. New sub-section 5.6 is now documented as “MAURITAS shall grant accreditation scopes... an IAF code during the assessment activity.” ii. Previous 5.6 is now at sub-section 5.8. Previous 5.7 is now at 5.9 and so on.
4.	5.7	i. New sub-section 5.7 is now documented as “MAURITAS shall grant accreditation scopes ... the certification body shall be granted a partial accreditation scope.”
5.	5.11	i. Previous sub-section 5.9, now at sub-section 5.11, the following changes have been made: - At line 1, “technical” has been added before “change” and “word “first” has been deleted. - At the end of the paragraph, the line “Any change that does not warrant ... the Director of MAURITAS.” has been added.
6.	Annex XI	i. Previous Annex XI has been deleted. ii. Annex XII is now Annex XI. Annex XI has been updated to be specific to QMS as below: – “ACCREDITATION SCHEME” has been replaced by “QUALITY MANAGEMENT SYSTEM (QMS)” – “Level 3” and “Level 4” has been replaced by “ISO/IEC 17021-1:year” and “ISO/IEC 17021-3:year” respectively – Level 5 has been replaced by “ISO 9001:year” – “(As defined in ISO 22003-1)” has been deleted in column 1 of the schedule
7.	Annex XII	i. Annex III is now Annex II ii. Annex XIII has been updated to be specific to ISMS as below: – “ACCREDITATION SCHEME” has been replaced by “INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS)” – “Level 3” and “Level 4” has been replaced by “ISO/IEC 17021-1:year” and “ISO/IEC 27006-1:year” respectively
8.	Annex XV	New Annex XV created specific to FSMS accreditation scheme, with reference to Annex A of ISO 22003-1
9.	Annex XVI	New Annex XVI created specific to HACCP accreditation scheme, with reference to Annex A of ISO 22003-1
Issue 2, Revision 5		
1.	Annex I to Annex XV	i. Name of the legal entity to be included if different from name of CAB has been added in the template format for certificates & schedules