

# ISED Zertifizierung ISED Certification

Kind of doc.:  
Level V  
PI\_Cert\_7.1\_09

## 6.3 Zertifizierungsprozess / Certification process

### 6.3.1 Verfahren / Procedure

Input	Process	Output	Head of CB	AE / CM	Evaluator	Cert Admin	Customer Service	Laboratory	Customer
	Start								
Customer request (PI_CS_7.1_01)	1 Product covered by scope	Customer information		C	C		X		I
	2 Selection of the certification service application acc. to RSP-100 sect. 4.2	Quote	R	C	C		X		I
Order	3 Open project in eCCS	CIMS		I	I	I	X		
	4 Definition of the evaluation content	Application, assessment checklist (start docs)	R		X	C			I
	5 Performance of the test (see sect. 6.2.2)	Test report	R			I		X	
Application documents, Test report	6 Review of completeness of application documents; preparation of the test report cover sheet	Test report cover sheet	R		C	X		C	
	7 Performance of the evaluation; preparation evaluation report in CIMS		R		X			I	I
	8 Certification review		R	X					
	Certification recommendation (if necessary)		R	X					I
	Certification decision	Certificate (sect. 6.3.2)	R	X					I
	9 Upload data to ISED Spectra-website		R	C		X			I
	end								

R = Verantwortung/responsibility; X = Ausführungspflicht/duty of execution; C = Mitwirkungspflicht/duty to cooperation; I = Informationsempfänger/receiver of Information