

STN	Letectvo a kozmonautika Systémy manažérstva kvality Časť 3: Požiadavky na prípravu, rozvoj, kompetentnosť a autentifikáciu audítorov v letectve, kozmonautike a obrane	STN EN 9104-3 31 0437
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Aerospace series - Quality management systems - Part 3: Requirements for Aviation, Space, and Defence Auditor Training, Development, Competence, and Authentication

Táto norma obsahuje anglickú verziu európskej normy.
This standard includes the English version of the European Standard.

Táto norma bola oznámená vo Vestníku ÚNMS SR č. 03/24

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English Version

Aerospace series - Quality management systems - Part 3: Requirements for Aviation, Space, and Defence Auditor Training, Development, Competence, and Authentication

Série aérospatiale - Systèmes de management de la qualité - Partie 3: Exigences relatives à la formation, au développement, à la compétence et à l'authentification des auditeurs dans le domaine aéronautique, spatial et de défense

Luft- und Raumfahrt - Qualitätsmanagementsysteme - Teil 3: Anforderungen an Schulung, Entwicklung, Kompetenz und Authentifizierung von Auditoren in den Bereichen Luftfahrt, Raumfahrt und Verteidigung

This European Standard was approved by CEN on 18 December 2022.

CEN members are bound to comply with the CEN/CENELEC Internal Regulations which stipulate the conditions for giving this European Standard the status of a national standard without any alteration. Up-to-date lists and bibliographical references concerning such national standards may be obtained on application to the CEN-CENELEC Management Centre or to any CEN member.

This European Standard exists in three official versions (English, French, German). A version in any other language made by translation under the responsibility of a CEN member into its own language and notified to the CEN-CENELEC Management Centre has the same status as the official versions.

CEN members are the national standards bodies of Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Republic of North Macedonia, Romania, Serbia, Slovakia, Slovenia, Spain, Sweden, Switzerland, Türkiye and United Kingdom.



EUROPEAN COMMITTEE FOR STANDARDIZATION
COMITÉ EUROPÉEN DE NORMALISATION
EUROPÄISCHES KOMITEE FÜR NORMUNG

CEN-CENELEC Management Centre: Rue de la Science 23, B-1040 Brussels

EN 9104-3:2023 (E)

Contents	Page
European foreword	4
Introduction	5
1 Scope	6
2 Normative references	6
3 Terms and definitions	6
4 Auditor authentication	8
4.1 General	8
4.2 Auditor authentication requirements	8
4.3 Auditor work experience	9
4.3.1 Authenticated auditor work experience	9
4.3.2 Authenticated experienced auditor work experience	9
4.3.3 Authenticated experienced auditor maintenance work experience	9
4.4 Aviation, space, and defence industry knowledge	9
5 Auditor initial authentication	11
Table 1 — AQMS Auditor Initial Authentication Requirements	11
6 Auditor re-authentication	12
Table 2 — AQMS auditor re-authentication requirements	12
7 Auditor advancement	13
Table 3 — AQMS auditor advancement requirements	13
8 Auditor performance monitoring and management	14
8.1 General	14
8.2 Auditor performance criteria and parameters	14
8.3 Auditor requirements	14
8.4 Certification body requirements	14
8.4.1 General	14
8.4.2 Auditor performance assessment	15
Table 4 — Auditor performance monitoring activity	15
8.4.3 Auditor performance management	16
8.4.4 Retained documented information	16
9 Requirements for auditor authentication bodies	17
9.1 General	17
9.2 Operational requirements	17
9.3 Auditor application review and authentication	18
9.4 Auditor performance	18
9.5 Auditor suspension and withdrawal	19
9.6 Transfer of auditor authentication	20
9.7 Auditor authentication body withdrawal	20
10 Requirements for training provider approval bodies	21
10.1 General	21
10.2 Approval of training providers	21

10.3	Approval of training courses and assessments	22
10.4	Operational requirements	22
10.5	Training provider suspension or withdrawal.....	22
10.6	Training provider approval body withdrawal.....	23
11	Requirements for Training Providers.....	24
11.1	General	24
11.2	Operational requirements	24
11.3	Retained documented information.....	25
11.4	Training provider changes.....	25
12	Requirements for training courses and assessments	26
13	Use of marks and logos	26
	Annex A (informative) Acronym log	27
	Bibliography	28

EN 9104-3:2023 (E)**European foreword**

This document (EN 9104-3:2023) has been prepared by the Aerospace and Defence Industries Association of Europe — Standardization (ASD-STAN).

After enquiries and votes carried out in accordance with the rules of this Association, this document has received the approval of the National Associations and the Official Services of the member countries of ASD-STAN, prior to its presentation to CEN.

This European Standard shall be given the status of a national standard, either by publication of an identical text or by endorsement, at the latest by May 2024, and conflicting national standards shall be withdrawn at the latest by May 2024.

This document supersedes EN 9104-003:2010.

EN 9104-3:2023 includes the following significant technical changes with respect to EN 9104-003:2010:

- Update reference Table 2
- Update paragraph 8.4.2
- Update paragraph and reference 9.4.4
- Revision and restructuring paragraph 10
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Any feedback and questions on this document should be directed to the users' national standards body. A complete listing of these bodies can be found on the CEN website.

According to the CEN-CENELEC Internal Regulations, the national standards organizations of the following countries are bound to implement this European Standard: Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Republic of North Macedonia, Romania, Serbia, Slovakia, Slovenia, Spain, Sweden, Switzerland, Türkiye and the United Kingdom.

Introduction

Industry established the IAQG, with representatives from Aviation, Space, and Defence (ASD) companies in the Americas, Asia/Pacific, and Europe, to implement initiatives that make significant improvements in quality and reductions in cost throughout the value stream.

The IAQG developed a global scheme for the acceptance and recognition of audits performed by Certification Bodies (CBs), using the EN 9100 series standards and taking into account the schemes already in use or under development in the various IAQG sectors, including the application of a:

- 3rd party audit certification scheme with specific ASD requirements, under the guidance and oversight of the ASD industry; and
- harmonized approach for the purpose of improving the quality and process control throughout the entire supply chain.

Confidence and reliance in the audit process depend on the development and provision of auditor training, robust auditor authentication, and competence of those conducting the audits. Competence is based on the demonstration of personal attributes, and the ability to apply knowledge and skills gained through education, training, and experience.

This document has been prepared by the IAQG and standardizes the requirements for ASD Quality Management System (QMS) auditor training, development, competence, and authentication in support of certification to Aerospace Quality Management System (AQMS) standards. This document supplements existing international standards for competency requirements.

In this document, the following terms are used:

- “shall” indicates a requirement;
- “should” indicates a recommendation;
- “may” indicates a permission;
- “can” indicates a possibility or capability.

Words “example” or “e.g.” indicate suggestions given for guidance. Information marked “NOTE” is for guidance in understanding or clarifying the associated requirement.

Rationale

This document has been revised to align with the latest revisions of the International Aerospace Quality Group (IAQG) EN 9104-001 and EN 9104-002 standards, the International Organization for Standardization (ISO)/International Electrotechnical Commission (IEC) EN ISO/IEC 17021-1 and EN ISO/IEC 17021-3 standards, and to incorporate lessons learned from past activities, including feedback from interested parties.

EN 9104-3:2023 (E)

1 Scope

This document defines the minimum requirements for auditors, CBs, auditor authentication bodies (AABs), training provider approval bodies (TPABs), and training providers (TPs) who participate in the IAQG industry controlled other party (ICOP) scheme. The requirements in this document supplement those defined within the EN 9104-001, EN 9104-002, EN ISO/IEC 17021-1, and EN ISO/IEC 17021-3 standards.

Data protection for the parties subject to this document and other relevant requirements of the ICOP scheme are managed via bi-lateral contracts between the joint controllers of the data.

2 Normative references

The following documents are referred to in the text in such a way that some or all of their content constitutes requirements of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

EN 9100¹, *Quality Management Systems — Requirements for Aviation, Space and Defence Organizations*

EN 9110¹, *Quality Management Systems — Requirements for Aviation Maintenance Organizations*

EN 9120¹, *Quality Management Systems — Requirements for Aviation, Space and Defence Distributors*

EN ISO/IEC 17000, *Conformity assessment — Vocabulary and general principles (ISO/IEC 17000)*

koniec náhľadu – text ďalej pokračuje v platenej verzii STN

¹ As developed under the auspice of the IAQG and published by various standards bodies [e.g., ASD-STAN, SAE International, European Committee for Standardization (CEN), Japanese Standards Association (JSA)/Society of Japanese Aerospace Companies (SJAC), Brazilian Association for Technical Norms (ABNT)].