1. Reason for Issue

This alert is to inform IOSA operators that procedures and guidance for the auditing of effectiveness as well as the corresponding Temporary Revisions to the IOSA Audit Handbook (IAH) and IOSA Standards Manual (ISM) Edition 12 have been published on the IOSA documentation site.

2. Required Action

Operators are invited to review the Temporary Revision to the IAH, which contains the new procedures and guidance associated with the auditing of effectiveness.

Operators are further invited to review the criteria expected for effectiveness in the ISM Edition 12 Temporary Revision.

3. ISM Temporary Revision

For timing and approval considerations, ISM Edition 13, which has been recently published, does not yet contain the Assessment Tools for auditing effectiveness.

To serve as a seamless continuation to the Temporary Revision issued for Edition 12, the Assessment Tools for ISM Edition 13 will be introduced as a Temporary Revision to ISM Ed. 13 in the coming weeks.

4. Termination of Notice

This Alert shall be withdrawn with the next scheduled revision of the IAH.

Simitcioglu
Simitcioglu (May 1, 2019)

Serkan Simitcioglu

Head, IOSA

IOSA Operator Alert 10 - Auditing Effectiveness

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