CSSBI 61:21 S1 Supplement (2022)

The following clauses in CSSBI 61:21 have been added or modified:

Modified

13.1 The Certification Program requires two (2) audits per year of the *Manufacturer's* facility. All audits will be planned and scheduled. Audits will proceed after receipt of satisfactory application, documentation, and other requirements as directed by the *Administrator and Auditor.* Production of a product that is within the Manufacturer's Scope of Certification, or to be added to the Scope, must be taking place during all audits. It shall be the responsibility of the *Manufacturer* to have their plant available and audited.

13.2 Annual audits shall cover the *Manufacturer's* QMS and *Product* verification. Intermediate (mid-year) audits shall be conducted between annual audits (one per year). Intermediate audits are for the primary purpose of product verification sampling and for QMS conformity issues/non-conformity follow-up/validation. Corrective Action Reports (CAR's) may be issued at intermediate audits for any discovered non-conformity.

Added

13.8 Samples, for testing, may be taken from actual production runs or run specifically for the purposes of Manufacturer's *Scope of Certification* qualification at times other than the audit and stored for testing. A minimum of one standard length (10'-0) shall be saved and stored of the applicable test sample for testing. The sample shall be suitably stored and recorded for testing at the next audit. All quality records of the production run, or sample test run, must be retained for auditor review. Special arrangements for testing shall be coordinated with the *Auditor*.