PJLA Update Notification

Update Notification #91

Update Notification Release Date: August 7, 2025

Form/Procedure/Policy: PJLA Accreditation Policy SOP-1 Product Certification

Accreditation Procedure Rev 1.1

Attention All Applicant and Accredited Organizations:

PJLA has updated our Accreditation Procedure for Product, Process and Service Providers. Please see the summary below. This is now available under the PJLA documents section for download. We encourage all CABS to please be familiar with any of the MD documents referenced in this document as they may be applied to your assessment.

Modifications Include the Following:

Section 2.0 Added References to IAF documents used for this procedure.

- 2.3 IAF MD 4 "Mandatory Document for the Use of Information and Communication Technology (ICT) for Auditing/Assessment Purposes"
- 2.4 IAF MD 7 "Mandatory Document for the Harmonization of Sanctions and Dealing with Fraudulent Behavior"

Section 3.0 Updated IAF reference regarding remote assessments and prohibition of adding sites not under assessment.

- 3.3.p The capability of the AB to conduct remote assessments. In that case the requirements of IAF MD 4 "Mandatory Document for the Use of Information and Communication Technology (ICT) for Auditing/Assessment Purposes" are applicable.
- 3.6 No additional locations can be added to the CB's scope of accreditation without any form of assessment.

Section 5.0: Added a reference that the IAF MD 25 document will be utilized in regard to scheme review. Added requirements per IAF MD 25 in relation to scheme validation requirements. Added requirements for additional assessment if a mock assessment can only be performed.

- 5.3 During the assessment process PJLA assessors will ensure that all requirements described under clauses 3, 4 and 5 of IAF MD 25:2022 are met, and the evidence will be provided in LF-56 Supplement PPS
- 5.4 PJLA is accepting without any further validation CAS under the following categories:
 - That are included or invoked by legislation/regulation.
 - Developed by national, regional or international standardization bodies.
 - Already endorsed by IAF (see: https://iaf.nu/en/endorsed-schemes/)
- 5.5 A CB may become accredited through demonstration/mock certification with the stipulation. In that case CAB should inform PJLA to witness their first certification to the relevant scheme.

We appreciate your attention to these changes and if you have any questions, please contact PJLA.