

# Next step in quality assurance: Certification of workshops



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SPISE TWG 4  
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# Organization - Flowchart



EU Sustainable Use Directive  
2009/128/ec



National Legislation



Responsabele body



Organizing organisation



Netwerk SKL recognized  
workshops



Owners sprayers

**SKL**

Now certification for ISO 9001: 2015

To

Accreditation by RvA for ISO 17065

Means:

- New demands for organization SKL
- New demands for workshops



# Recognized workshops

- SKL set requirements for the workshops:
  - Testing location
  - Testing equipment
  - Trained inspector
- When a company meets this requirements they can become a recognized workshop
- Obligations:
  - Inspect the sprayers according SKL guidelines
  - Follow the SKL procedures
  - Take care of the condition of the testing equipment
  - Cooperate with SKL inspectors when they visit
  - Pay bills of SKL

# Next steps

- From recognized workshops to certified workshops
- Certification of the complete inspection process at a workshop
- Why:
  - Better guarantee of the quality, uniformity and independency of the performed inspections by the workshops
  - Increase the professionalism and transparency of the complete inspection scheme (performing a legal task)
  - Raise the commitment of the management of the workshops towards the inspection activities
  - Ready for accreditation for ISO 17065 of SKL organization

# How

- Development of a certification scheme
- Basis is the current set of requirements with existing procedures, obligations and requirements for the testing equipment, location and inspectors.
- Completed with basic elements from certification schemes like ISO 9001, ISO 14001, etc.

# Certification scheme

- Workshops has to formulate their own policy towards the inspections (quality, independence, knowledge, etc.)
- Workshop has to implement an organogram of their organization chart with responsible persons
- Workshops have to define their own procedure how they have organize the announcement of the inspections, make arrangement with the client, dealt with repairs, have organized the reinspection of rejected sprayers.
- Workshops have to perform a yearly Management review by management workshop to reflect their own activities
- Workshops have to do internal audits (focus on condition testing location and condition testing equipment)
- Workshops have to guarantee the basic safety (RI&E) and environment (how to handle the waste water)

# Certification proces

- Request from potential workshop
- Initial audit
  - Administrative audit
  - Audit testing location and testing equipment
- Yearly audits
  - Audit testing location and testing equipment
- Renewal audit (after 3-years)
  - Administrative audit
  - Testing equipment + location



# For the workshops

- Make procedures (following a template)
- Make registrations of the needed actions
- Software tool:

SKL - Jaco Kole

Home Formulieren Medewerkers Functies Certificaten Regels Procedures SKL richtlijn Management Systeembeheer Uitloggen

Nieuws Wijzig wachtwoord Formulier toevoegen

### Openstaande formulieren

Zoeken... Selecteer sortering...  
Selecteer formulier-type... Selecteer medewerker... 🔍

Er zijn geen openstaande formulieren.

### Openstaande vervolg-acties

Selecteer sortering... 🔍

No results

# Planning

- Next months: complete templates in IT-system
- Before summer: detailed communication towards the workshops
- Second half 2023: Certify the first workshops
- 2024: Certify the rest of the workshops
- Update Spise Advice
- End 2024: SKL accredited for ISO 17065

Thank you for your attention