Global-Mark P/L

Management Document G-122

Title: Product conformance - Certified product type program
Type: Program Information Brochure

Certified Product Type - AS/NZS2712
Global-Mark.com.au®
ID Number: 100???

This document is external

Document Information and Revision History

Document Number	G-122
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Current Revision Author(s)	Herve Michoux

Revision History

Revision	Date	Author(s)	Notes
1	12/3/2015	Maria Michoux	Original Release
2	30/11/16	Herve Michoux	Corrected typo and 3 year validity of certificates
3	3/3/2023	Herve Michoux	Updated to include JASANZ scheme review requirements.
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Confidence with **Commitment**

1 Why do we have this document

This document describes the certification program offered by Global-Mark Pty Ltd to clients seeking product certification for specific product certification standards under a Type 1 scheme. It complements ISO17065. This document is subject to change without notice. The latest version is on our web site: www.Global-Mark.com.au.

2 Overview

This approval involves:

Initial assessment (the following is not necessary chronologically)

- Client presents a product technical file for the product
- Laboratory report (acceptable test report) to be presented and reviewed by Global-Mark
- Subject to the above review, Global-Mark will issue a Certificate of Approval (valid for 3 years)
- The certificate of approval is valid for the product or a range of product of similar characteristic, material and production processes, as tested.
- Under this program, the Global-Mark certification mark can be affixed to the product, its packaging or supporting literature
- If any of the product critical components is changed, a new test report is required, and Global-Mark needs to be notified and approval granted (using the **design lock change form**).
- Possible selection of a sample (by Global-Mark or authorised representative) in the market, manufacturing site or distributor (at Global-Mark's discretion)
- Sample to be tested by an approved laboratory

On-going assessment

Program summary card	
Issue	**Program rules/comments**
Standard	Certification standard (ex: AS/NZS 1234)
Any other relevant document	Global-Mark's Standard Complement (documents with prefix SC-) Global-Mark's production control requirements (G-11)
Target audience	Any company for a family of products
Global-Mark output document	Certificate of Approval
Other Global-Mark output document	NA product listing is included on the Certificate of Approval
Certificate validity period	3 years
Certification mark that can be used by the client	Certified Product Type (also indicating the standard of certification, ex: AS/NZS 1234) and Client ID number
Can this make be used on product?	Yes
Periodicity of post certification reviews?	NA
Periodicity of re-certification review	3 years
Steps to and post certification	
Application	✔
Document review	NA
Pre-certification review	NA
Certification review	NA
Technical file review	✔
Follow-up review	NA
Post certification review	NA
Re-certification review	✔

- Review and approval of changes during the life cycle of the product (using the **design lock change form**)

This program is a "type test" certification scheme, and does not include factory audits. It is typically for simple, low risk products.

3   In simple terms

This program is based on a Type 1 approval (as defined by ISO).

Product conformance issues are becoming increasingly mandated by regulators or expected by consumers. Due diligence is also expected for in most product related litigation. Point of sale legislations in some states or countries require that products be tested, and certified before they can be offered to the market, or connected to a network or infrastructure.

The certification can be sought by the manufacturer, an importer or a distributor. Global-Mark can issue a transfer certificate if the product has been tested and certified by another certification company overseas, under an internationally approved scheme (IEC scheme for example).

4   Scheme details, requirements, and governance

This scheme is the Global-Mark Certified Product Scheme. It is based on ISO17065 and is a type (or system) 1 scheme.
Global-Mark maintains a set of scheme rules for its schemes. This set of rules are reviewed by our Advisory Council, and reviewed from time to time. Global-Mark also maintains a list of standards associated with each of its schemes. These are internal documents, which are shared with Accredited Bodies.

The requirements of the scheme are presented below, but should also be read in conjunction with Global-Mark general documents, which include but not limited to:
* G-00 Welcome Pack
* MSP-00 Introduction to our management system
* MSP-01 Nomenclature and definitions

5   Specific program conditions

* Tests reports need to be no older than 5 years.
* Tested samples must be representative and unchanged from the product being sold in the market
* Design changes are not allowed without formal submission to and approval from Global-Mark. Design changes include change of factory, process, material, component, testing procedure, marking or documentation.
* Certification can cover a family of products.

Independent testing of products
Global-Mark reserves its right to select additional samples and completed independent tests. The results of the test will be presented to the manufacturer. Costs associated with the additional sampling and testing must be paid by the Global-Mark client.

6   What documents/records are needed to understand this program

In order to understand our program you should also access and be aware of the following documents:
* G-00: Welcome Pack
* G-11: Product conformance program – Production control requirements
* MSP-00: Introduction to our management systems
* MSP-01: Nomenclature and definitions
* MSP-24 Appeals

End of document