

NEFAP – TIMELINE

Version 1 (11-11-10) - DRAFT

Date	Step
September - Ongoing	AB Applications made to TNI NEFAP Executive Committee for review
October 15, 2010	Application from ABs accepted – Announcement made on TNI website of ABs with acceptable applications. FSMOs may apply to ABs with acceptable applications. (Evaluation team needs to be developed before applications can be determined to be acceptable.) (Other ABs can be added as received, reviewed and accepted.)
January 2011	Announce ABs meeting initial application review – TNI meeting in January 2011
TBD	FSMO applications received by ABs
October - Ongoing	Receive resumes from evaluators Review and form evaluation teams for each applicant Receive acceptance from AB on evaluation team members
TBD	Perform witness assessment (evaluators observe AB assessor perform FSMO assessment)
TBD	Perform on-site evaluation or review documentation as per procedure
January 2011	Evaluator training for NEFAP- Webinar 1 day (two ½ day sessions – recorded) Training on SOP and additions to ISO/IEC 17011
June 2011	Announce AB recognition TNI website
First half 2011	PTs available for FSMOs using field techniques (e.g. XRF) as required by LQSR 3.0. Other PTs for FSMOs to be developed as identified.
On-going	Follow Evaluation SOP for process after recognition Add other ABs with applications received after October 1, 2010 as soon as recognition process completed.