

ACCREDITATION PROCESS PHASES

Initial Accreditation – maxim 2 years

No.	Name of the stage	Time allocated for MOLDAC	Time allocated for CAB
1	Application review Preliminary visit and analysis resources (for new domains, including for CABs with multiple domains, locations, or cases exceptional)	1-2 months Up to 3 months	-
2	Eliminating the deficiencies detected in preliminary visit	-	on CAB need, but not to exceed 8,5 months (provided for stages 2, 4)
3	Review of the assessment team, analysis of documents and records (for new domains, including for CABs with multiple domains, locations, or cases exceptional)	1-2 months after eliminating the deficiencies Up to 3 months after eliminating the deficiencies	-
4	Eliminate the detected nonconformities to reviewed documents and submitting revised documentation to MOLDAC office	-	on CAB need (according to point 2)
5	Analysis of the revised documentation, preparation and conducting on-site assessment Planning of witnessing assessments	1 month after eliminating the nonconformities since documents review	-
6	Preparation of the assessment report	0.5-1 months	
7	Analysis of the proofs presented by CAB, performance of the follow up assessments and recording the results	-	on CAB need, but not to exceed 6 months
8	Analysis of the evidence presented by the CAB, performing the follow-up assessment and recording the results Preparation of the Annex to the Assessment Report and decision making	1-2 months (in the dependence on the term used for steps 1, 3, 5 and 6, but in sum not to exceed 9.5 months)	-
9	Maximum total allocation 24 months	9,5 months	14,5 months

Reassessment – 7 months

No.	Name of the stage	Time allocated for MOLDAC	Time allocated for CAB
1	Reassessment request analysis, analysis resources.	0,5 month	-
2	Appointment of the assessment team, analysis documents and records	0,5 month	
3	Elimination of nonconformities detected at document analysis and submission		Deadline for removal nonconformities detected at

	revised documentation at MOLDAC headquarters		document analysis will be 0.5 months - 1 month
4	Analysis of the revised documentation, preparing and conducting the on-site assessment. Planning of assisted assessments.	0.5 month	
5	Preparation of the assessment report	0,5-1 month	-
6	Determining the causes of nonconformities detected in the on-site assessment and assisted assessments, determination of corrections, corrective actions and presentation evidence at the MOLDAC secretariat	-	Critical nonconformities - immediate suspension (max 5 days worker) Major nonconformities - max 2 months Minor non-conformities - max 3 months
7	Analysis of the evidence presented by the CAB, performing the follow-up evaluation and recording the results Preparation of the Annex to the Assessment Report and decision making	0.5 - 1 month (in dependence on the term used for stages 1, 2, 4 and 5, but in the sum not exceed 3 months)	-
8	Maximum total allocation 7 months	3 months	4 months

Surveillance – 6 months

No.	Name of the stage	Time allocated for MOLDAC	Time allocated for CAB
1	Analysis of the information provided by CAB for preparation for surveillance Planning and conducting on-site assessment. Planning witness assessments	1 month	-
2	Preparation of the assessment report	1 month	-
3	Determining the causes of nonconformities detected at the on-site assessment and assessments assisted, determination of corrections, corrective actions and presentation of evidence at MOLDAC secretariat	-	Critical nonconformities - immediate suspension (max 5 days worker) Major nonconformities - max 2 months Minor non-conformities - max 3 months
4	Analysis of the evidence presented by the CAB, performing the follow-up assessment and recording the results Preparation of the Annex to the Assessment Report and decision making	1 month	-
5	Maximum total allocation 6 months	3 months	3.0 months

Extension – maximum 12 months

No.	Name of the stage	Time allocated for MOLDAC	Time allocated for CAB
1	Request analysis and resource analysis (for new domains, including for CABs with multiple domains, locations, or cases exceptional)	1-months Up to 3 months	-
2	Appointment of the assessment team, analysis of documents and records	1 month	-
3	Elimination of non conformities detected at	-	to the need of the CAB, but not

	document analysis and submission revised documentation at MOLDAC headquarters		more than 1 month
4	Analysis of revised documentation, preparation and conducting the on-site assessment. Meal assisted assessments	1 month after removal nonconformities of the analysis documents	-
5	Preparation of the assessment report	0,5- 1 month	-
6	Determining the causes of the nonconformities detected at the on-site assessment and witnessing assessments, determining the corrections, the corrective actions and presentation of the proofs to MOLDAC secretariat	-	to the need of the CAB, but not exceed 5.0 months (in amount with the deadline for completion of point 3)
7	Analysis of the proofs presented by CAB, performance of the follow up assessments and recording the results Preparation of the Annex to the Assessment Report and decision making	1-2 months (in dependence on the term used for steps 1, 2, 4 and 5, but in sum not to exceed 7 months)	-
8	Maximum total allocation 12 months	7,0 months	5,0 months

Suspension- maximum 12 months

No	Name of the stage	Time allocated for MOLDAC	Time allocated for CAB
1	Lifting the suspension before expiration suspension period Analysis of the evidence presented by the CAB, performing the follow-up assessment and recording the results Preparation of the Annex to the Assessment Report and decision making	- 3 months	not more than 9 months