

**Transition from AS 91001 C to AS 9100 D** 

Made Simple, Easy & Effective





**Conformity, Assurance & Certainty with Effivity** 



## What does this mean for certified organisations?

- All AS 9100C certificates will expire on the 14th September 2018.
- All certified organisations wishing to continue AS9100 certification will be required to transition to the new standard.
- The transition timescales are short. Very Short!
- Certified organisations will need to complete update training and implement the new requirements.
- Certified organisations should start
   preparing for the changes and implement an
   action plan to transition to the new standard
   as soon as possible.
- By the 1st March 2017 all certified organisations are required to provide a statement of intent to transition to the new 2016 standard.
- All AS9100 certification body audits after June 2017 must be to the new revision. Will you be ready?



How can Effivity makes transition to from AS 9100C to AS 9100 D simple, effective & employee friendly?

With our unique, intuitive and comprehensive yet easy to use software Effivity, we make transition to AS 9100 D a value adding process. With Effivity, you can not only migrate to the new standard efficiently but you can also achieve integration with other standards like ISO 9001:2015, ISO 14001:2015 & OHSAS 18001:2007.

Effivity ensures you have a result oriented Quality Management System available on cloud or on-premise with comprehensive dashboards, data analysis and superior support for implementation & certification.



Effivity Modules for effective AS 9100 D Implementation, migration, certification & maintenance

- Context of the Organization
- Risk and Opportunity Management
- Policy & Objectives
- HR
- Marketing/Sales
- Design and Development

- Purchase
- Operations
- Quality
- Change Management
- Documented Information
- Non-Conformance
- Internal Audit
- Management Review
- KPI Monitoring

Demonstrate your compliance to AS 9100 D 2016 standard with Effivity...

Various requirements..... Different compliances..... Additional processes......

Newer documentation..... One solution... Effivity.

### See how Effivity can help you address various newer requirements / changes of AS 9100 D standard below:

AS 9100 D Clause	High level changes from AS 9100 C to AS 9100 D	Related Effivity Module
18 H / 3		
Clause 4 – Context of the Organization	Acceptable exclusions not limited to operations and realization processes.	Context Module
	Quality manual not technically required but maintained documentation required.	Documented Information Module
	QMS processes have performance indicators.	Process Identification Module
Clause 5 – Leadership	QMS requirements integrated into business processes Processes deliver their intended outputs	Context Module
	Internal issues, external issues & interested party identification and consideration required.	Context Module
	Management Representative requirement added back in for QMS Management.	Role Management Module
Clause 6 – Planning	Determine actions needed to address risks and opportunities Enhanced requirements for planning changes.	Risk & Opportunity Module
	Preventive Action current clause requirements absorbed into Risk & Opportunities and Nonconformance & corrective action clauses, 9100 additions reinforce prevention.	Risk & Opportunity Module
Clause 7 – Support	Must determine organizational knowledge requirements	Process Identification Module
	Quality Manual note added pointing to the requirements that make up a Quality Manual or the equivalent.	Documented Information Module

# YOUR NEXT STEPS

#### **Get Trained**

Our AS 9100 D subscribers get access to complimentary presentation and training resources. Use our training material to train employees in the organization so as to create a conducive environment for AS 9100 D transition and understand requirements of the new standard.

#### **Gap Analysis**

Our consultants can work with you to identify gaps in your existing system with respect to AS 9100 D standard requirements.



AS 9100 D Clause	High level changes from AS 9100 C to AS 9100 D	Related Effivity Module
Clause 8 – Operation	Planning for product obsolescence.	Change Management Module
	Planned activities needed to ensure product safety.	Risk & Opportunity Module, Operations Planning Module, Design & Development Module, Process Identification Module
	Prevention of counterfeit parts.	Risk Management Module
	Process to validate test reports for raw materials used in critical items.	Quality & Inspection Module
	Design Development and Supplier Management gap analysis -ISO text has been added back in a few places to meet the IAQG needs.	Design & Development Module Supplier Evaluation Module
	Counterfeit Products enhanced in carefully select areas and limited new requirements.	Risk & Opportunity Management
	Human Factors added as a consideration in Nonconformity / Corrective Action.	Non Conformity Module
	Product Realization & Planning clarified and enhanced planning throughout the standard.	Operations Planning Module Product / Service Realization Module
	Project Management & Work Transfer combined with Operation Planning clause to address user interpretation issues.	Operations Planning Module
	Post delivery support	Process identification module Performance evaluation module.
A = A + A		
Clause 9 – Performance Evaluation	Assess performance of QMS processes	Performance Evaluation / Monitoring Module
	Added Note to evaluate performance indicators on internal auditors	Performance Evaluation / Monitoring Module & Internal Audit Module
/ //		
Clause 10 – Improvement	Evaluate the need for action based on human factors	Improvement Module, Non- Conformity Module

#### **Implementation**

You will be trained to Effivity modules as per gaps identified and our consultants will provide support required for an effective transition to AS 9100 D standard.

# YOUR NEXT STEPS

#### **Get Certify**

Your existing certification body will conduct an assessment audit & Effivity will make the audit more effective. Auditors love quick data retrieval & effective QMS offered by Effivity.



# **GET STARTED NOW**

If you are looking at implementation of AS 9100 D standard or migration from AS 9100 C to AS 9100 D standard, our subscription plans starting as low as 19 US \$ a month provide an ideal platform for all aviation, space and defense industries. Visit our subscription page here to select an appropriate package for your organization and achieve conformity, Assurance & Certainty with Effivity.



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