Title: IECQ ADHP Subcontractor Assembly Certification – ECMP Plan based on IEC TS 62239-1 Edition 2

Introduction

This IECQ Technical Notice is intended for organizations seeking IECQ ADHP Subcontractor Assembly Certification in accordance with IECQ OD 3407-1 utilising ADHP Plan based IEC TS 62239-1 Edition 2 international technical specification.

This Technical Notice

– Provides an introduction to the new IECQ ADHP Certification type
  IECQ ADHP Subcontractor Assembly Certification
– Provides the use for IEC TS 62239-1 Ed.2.0 Technical Specification for subcontractors under the IECQ OD 3407-1 certification requirements

IECQ ADHP Scheme – IECQ 03-4(ed.4.0)en:2018

Type IECQ ADHP Subcontractor Assembly Certification

IECQ ADHP Subcontractor assembly assessment is intended for use as a means of 3rd party verification of claims of compliance of those agreed ADHP Plan requirements, which are flowed down to a subcontractor conducting assembly operations. IECQ OD 3407-1 describes the agreed flow down for ADHP Plan(s) using IEC TS 62239-1. IECQ OD 3407-1 contains the blank template (Table 2), which the supplier and the plan owner complete and agree for the specific contract flow-down which becomes the supplier’s IEC TS 62239-1 ECMP for that particular purchase order. The IECQ CB uses the IECQ OD 3407-1 templates from Tables 3, 4, 5 and 6 to assess whether:

• The supplier complies with the minimum IECQ OD 3407-2 supplier requirements i.e. Table 3,
• Whether the plan owner has been providing the supplier with the agreed data per Table 2 using the template in Table 4
• Whether supplier has been providing the plan owner with the agreed data per Table 2 using the template in Table 5
• Whether the supplier has been fulfilling the agreed Table 2 flow-down requirements using the template in Table 6.

Note that an IECQ SAE EIASTD 4899 subcontractor assembly assessment process will be developed soon for use when the customer states their review of the plan owners plan is to SAE EIASTD 4899.

Provisions for Use – IECQ ADHP Subcontractor Assembly Certification

1) IECQ ADHP accepted CB’s shall ensure they are able to demonstrate capabilities and resources to undertake the IECQ ADHP Subcontractor Assembly Certification in accordance with IECQ 03-4 ed.4.0 2018, IECQ OD 3407-1, IECQ OD 3401, IECQ OD 3402, IECQ 3403 and IECQ OD 3404.

2) Applications:
   a) Where a new application is received, the application shall be processed in accordance with IECQ 03-4 and IECQ OD 3407-1. No electronic communication of any site(s) is permissible.
   b) Addition of a site(s) to a Multiple site IECQ ADHP Subcontractor Assembly Certification (issued to a plan owner’s Plan that is based on IEC TS 62239-1 Ed.2.0), is in accordance with IECQ 03-4 subclause 4.3, is permissible.

For any questions regarding this IECQ Technical Notice, please contact the Secretariat as follows.

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