

**ANSI International Conformity Assessment Committee (ICAC)  
Summary of 2018 CASCO Ballots & Resolutions  
November, 2018**

ICAC Ref. #	Document	Date received from CASCO	Date sent to ICAC	Comment due from ICAC members	Ballot / Comment due to CASCO	ANSI ICAC Vote / Date Submitted
LB#01-2018 ICAC 18-001	<b>Committee internal ballot (CIB) on FSSC application</b> for D liaison with CASCO TC34 SC17 JWG36	01/20/18	02/15/18	02/16/18	02/17/18	<b>APPROVE</b> submittal to <b>CASCO</b> 02/16/18
LB#02-2018 ICAC 18-004	<b>NWIP on ISO/NP TS 23046</b> , Nuclear sector - Requirements for bodies providing audit and certification of Quality management systems for organizations supplying products and services important to nuclear safety (ITNS). This is a sector application of ISO/IEC 17021-1 for the nuclear sector	03/12/18	03/13/18	04/17/18	05/05/18	<b>APPROVE</b> submittal to <b>CASCO</b> 04/25/18
LB#03-2018 ICAC 18-008	<b>CD1 on ISO/IEC CD1 17029</b> , Conformity Assessment -- General requirements for bodies performing validation and verification activities	03/30/18	03/30/18	04/27/18	05/25/18	<b>APPROVE with comments</b> submittal to <b>CASCO</b> 05/15/18
LB#04-2018 ICAC 18-009	<b>ISO/IEC DTS 17021-11</b> , Conformity Assessment -- Requirements for bodies providing audit and certification of management systems -- Part 11: Competence requirements for auditing and certification of Facility Management Systems	04/05/18	04/10/18	06/01/18	07/06/18	<b>APPROVE</b> submittal to <b>CASCO</b> 06/06/18
LB#5-2018 ICAC 18-010	<b>Committee Internal Ballot (CIB) related to Un Environment</b> application for D liaison with CASCO/WG53	04/10/18	04/11/18	05/15/18	06/08/18	<b>APPROVE</b> submittal to <b>CASCO</b> 06/04/18
LB#6-2018 ICAC 18-022	<b>Extension of scope of revision - ISO/IEC 17000:2004</b> , Conformity Assessment – Vocabulary and general principles	05/07/18	05/09/18	05/31/18	06/19/18	<b>In Favor</b> submittal to <b>CASCO</b> 06/10/18
LB#7-2018 ICAC 18-023	<b>Committee Internal Ballot (CIB)</b> related to the revised draft " <b>Common Elements in CASCO standards</b> "	06/04/18	06/06/18	08/03/18	09/14/18	<b>DISAPPROVE with comments</b> submitted to <b>CASCO</b> on 9/7/18

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LB#8-2018 ICAC 18-025	<b>Committee Internal Ballot (CIB)</b> related to CASCO roadmap - proposed changes by CPC	06/13/18	06/14/08	07/20/18	08/10/18	<b>AGREE with changes submittal to CASCO 07/23/18</b>
LB#9-2018 ICAC 18-027	<b>CD1 on ISO/IEC 17000</b> , Conformity assessment -- Vocabulary and general principles	06/25/18	06/26/18	07/27/18	08/20/18	<b>DISAPPROVE with comments submitted to CASCO on 8/20/18</b>
LB#10-2018 ICAC 18-030	<b>Systematic review (SR) ballot of ISO/IEC 17067:2013</b> Conformity assessment -- Fundamentals of product certification and guidelines for product certification schemes; with CPC recommendation to confirm the document	07/15/18	07/20/18	10/18/18	12/03/18	<b>ABSTAIN due to lack of consensus submitted to CASCO on 11/20/18</b>
LB#11-2018 ICAC 18-031	<b>Draft International Standard (DIS) on ISO/IEC 17029</b> , Conformity Assessment -- Conformity Assessment — General principles and requirements for validation and verification bodies	07/23/18	07/23/18	10/26/18	12/10/18	<b>APPROVE with comments submitted to CASCO on 11/27/18</b>
LB#12-2018 ICAC 18-032	<b>ISO/IEC DTS 17021-8 , Conformity assessment</b> -- Requirements for bodies providing audit and certification of management systems -- Part 8: Competence requirements for auditing and certification of management systems for sustainable development in communities	07/23/18	07/26/18	09/14/18	10/10/18	<b>APPROVE with comments submitted to CASCO on 9/20/18</b>
LB#13-2018 ICAC 18-034 ICAC 18-035	<b>ISO CASCO Published Clarification of 17025 7.6.3 - and New Clarification Request</b>	ICAC Internal Ballot	8/7/18	9/5/18	N/A - not a CASCO ballot	<b>Feedback and Clarification request sent to CASCO on 9/11/18</b>
LB#14-2018 ICAC 18-044	<b>ISO/IEC DTS 17033</b> --Ethical claims and supporting information, Principles and requirements	9/7/18	9/11/18	10/26/18	11/28/18	<b>APPROVE with comments submitted to CASCO on 11/27/18</b>

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LB#15-2018 ICAC 18-055	<b>Systematic review (SR) ballot of ISO/IEC Guide 68:2002 (vers 3)-</b> Arrangements for the recognition and acceptance of conformity assessment results	10/15/18	10/17/18	1/15/19	3/4/19	<b>pending</b>