

Brussels, 3 December 2024

**REF: Transition surveillance audits**

Dear Certification Body representatives,

We're happy to inform you that a bug identified in Rev.04 transition surveillance audits has been analysed and resolved. The Audit-Tool incorrectly considered the 57 mandatory transition enabler items solely required to close transition surveillance audits which impacted the progress rate and scoring of the transition surveillance audits.

This has been resolved on 26 November 2024 directly in the Audit-Tool. For transition surveillance audits, the Audit-Tool now requires all 342 enabler items to be scored and filled-in. There are still 57 transition enabler items that shall be assessed during the transition surveillance audit. However, the remaining items nevertheless shall also be filled in.

For the remaining items, it's possible to copy and paste the enabler items scoring as well as findings/evidences from the previous years audit report.

All associated audit Audit-Tools must always be completely filled in, in order that that the scores are calculated correctly. This is now correctly reflected in the status – complete audit section of the Audit-Tool.

All transition surveillance audits uploaded to the IRIS portal prior to 26 November 2024 will be corrected retrospectively by the IRIS support team via a dedicated clean-up process, once all items have been filled-in by the auditor. The clean-up process will be further detailed in the upcoming CB meeting.

Don't hesitate to let us know if you have any further questions.

Rachid Irbah,

IRIS General Manager

