WP12.2.3 Att 2: ANNEX 2

Status on implementing QMS including arrangement for, and certification under the CAR Part 174 in the Pacific Island Countries and Territories' NMHSs

Pacific Islands Countries and Territories	Status of implementing QMS
Australia	Certification to ISO 9001:2015 achieved.
Cook Islands	QMS documentation 50% completed. Regular internal audits not yet established. Regular external audits not yet established
FSM	QMS documentation 30% completed. Regular internal audits not yet established.
Fiji	Certified in ISO 9001:2008 standard.
Kiribati	QMS documentation is 90% completed. Part 174 documentation is 100% completed but await CAA review on the expositions. Regular internal audit not yet established. No external audit established yet.
Niue	QMS documentation 80% completed. Regular internal audit not yet established. No external audit establishes.
PNG	QMS documentation has been completed. SMS documentation not complete. Regular internal audit established but not effective.
Samoa	QMS documentation 80% completed. Regular internal audits not yet established. Regular external Audits not yet established.
Solomon islands	QMS documentation 100% completed and compliance to ISO 9001:2008. Work on documentation and transition to ISO 9001:2015 30% completed. QMS internal audits according to schedules. No regular third party external Audit established.
Tonga	QMS documentation 80% completed. Regular internal audits not yet established. Regular external audits not yet established.

Tuvalu	Internal or external audits not yet established. QMS documentation not yet established.
Vanuatu	QMS documentation 98% completed. Regular internal audits established. Regular external audits not yet established.

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