

Interactions between the Consultants & Technical Committees/Working Groups

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Agenda

1. Main rules for HAS assessments
2. Some statistics and recommendation on how to achieve more “Compliance” assessments
3. Facilitating the interactions between HAS Consultants and Technical Committees / Working Groups

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When can assessments be requested?

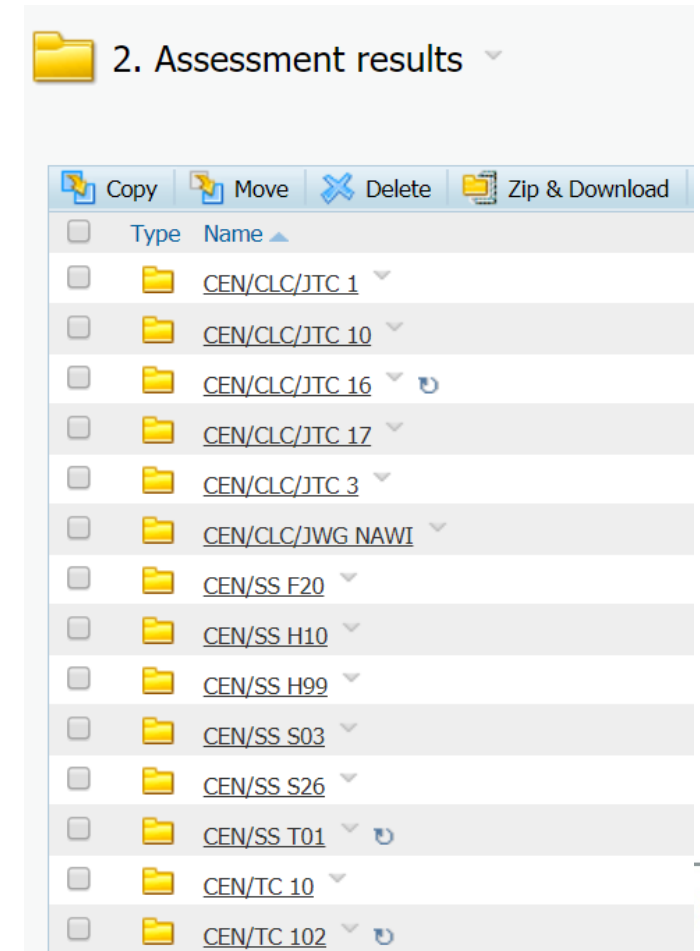
- ▶ at First Working Draft (FWD) stage → optional –
at TC request only
- ▶ at Enquiry (ENQ) stage → always (no TC request necessary)
- ▶ at Formal Vote (FV) stage → always (no TC request necessary)
- ▶ on documents that have already been voted upon (PUB) →
exceptional – if agreed between TC, CCMC and HAS Contractor (E&Y)

✓ **Duration:** in principle, 5 weeks after notification to HAS Contractor (E&Y)

Processing a request for a HAS assessment

Requests for assessments – can be made only by CEN and CENELEC Management Centre

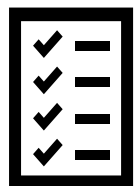
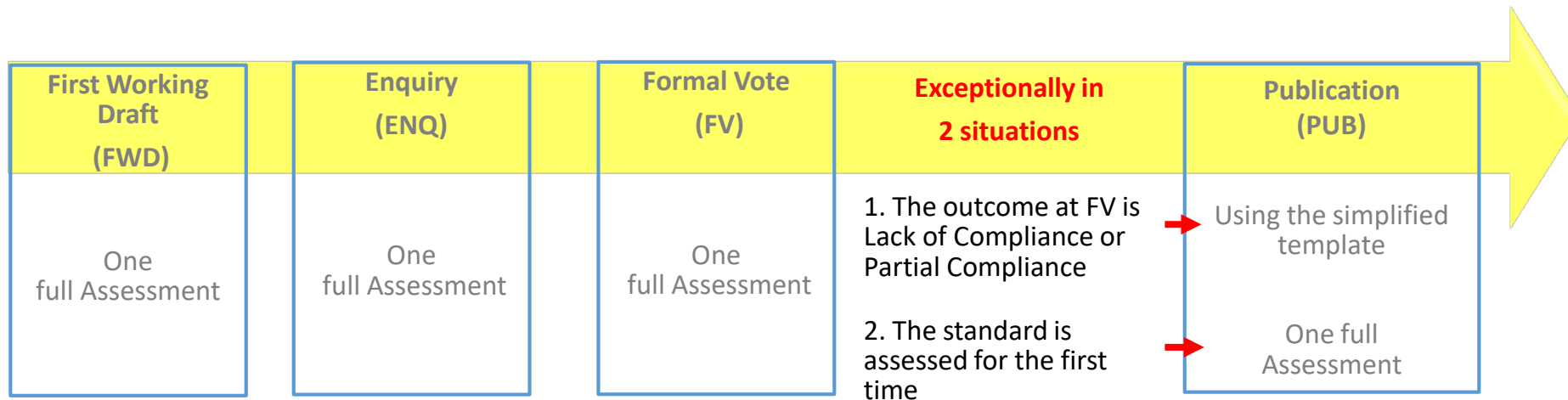
- ▶ Delivered by HAS Contractor (E&Y) on the dedicated 'HAS Platform' on Livelink :
 - access by TC Secretaries;
 - TC Secretaries provide assessments to TC and WG



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What are the conditions for EY/HAS Consultants to accept a request

Assessment Reports are provided to standards at the following stages – only when formally requested by ESOs



- One Assessment Report per stage can be issued
- No intermediary assessments are issued
- A completed Assessment Report cannot be modified
- Should the TC have **substantial technical disagreements, substantiated with explanations regarding the specific comments from the consultant's assessment report** that the TC disagrees with and the reasons for the disagreement => **Challenge the assessment**

Assessment outcome

- ✓ **'Compliant'** - the publication of the references in the OJEU is normally possible without any specific notice;
- ✓ **'Lack of compliance'** - the publication in the OJEU is likely not possible before the document is revised

Agenda

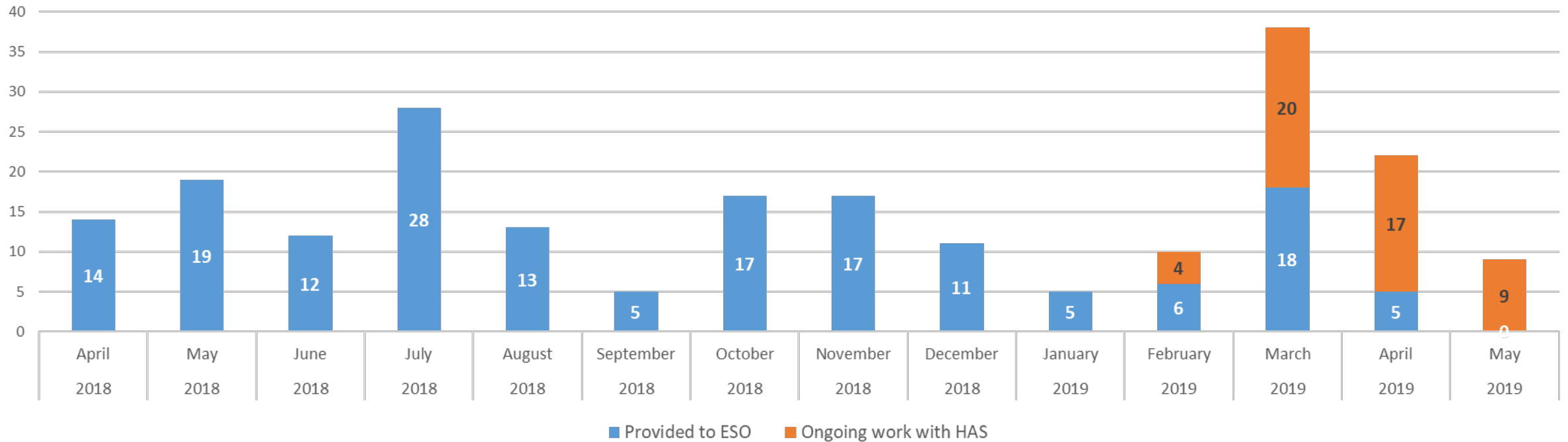
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EY accepted 220 MD requests:

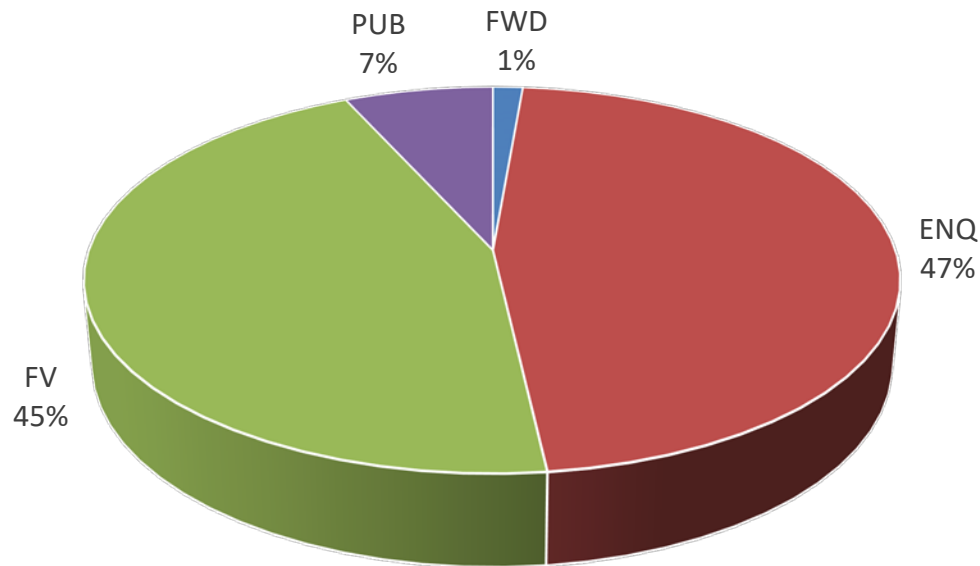
- 170 have been delivered to CCMC and
- 50 are work in progress by HAS

Number of Assessment Reports provided to ESO vs Number of Assessment Reports that are ongoing with the HAS Consultants

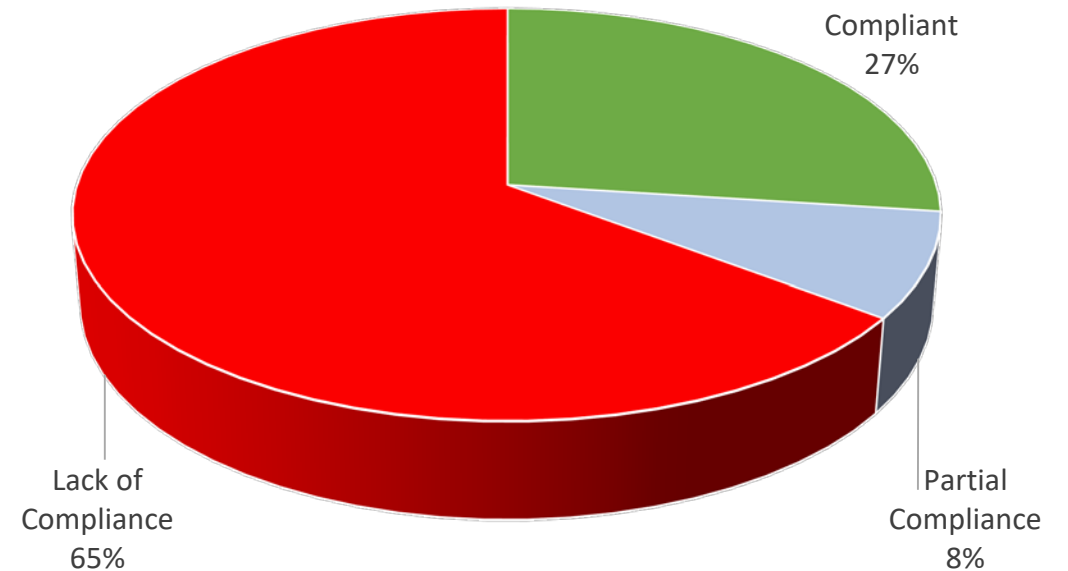


Most of the requests for an assessment are for standards at Enquiry and Formal Vote stage

Stage of standards submitted for assessment



Outcome Assessment Report



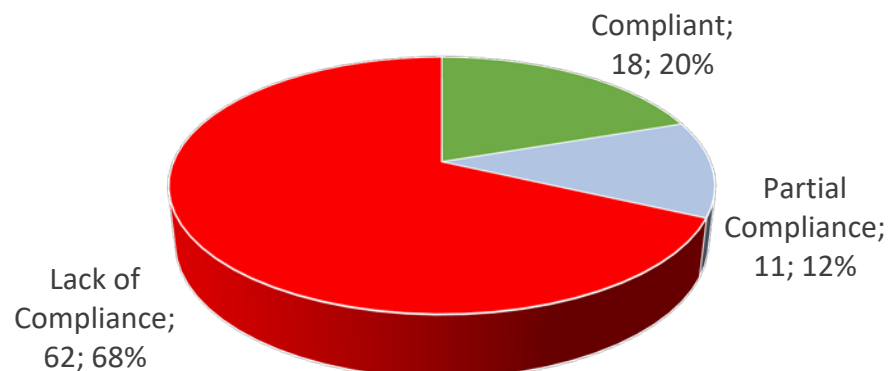
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The outcome of the assessment report - per stage

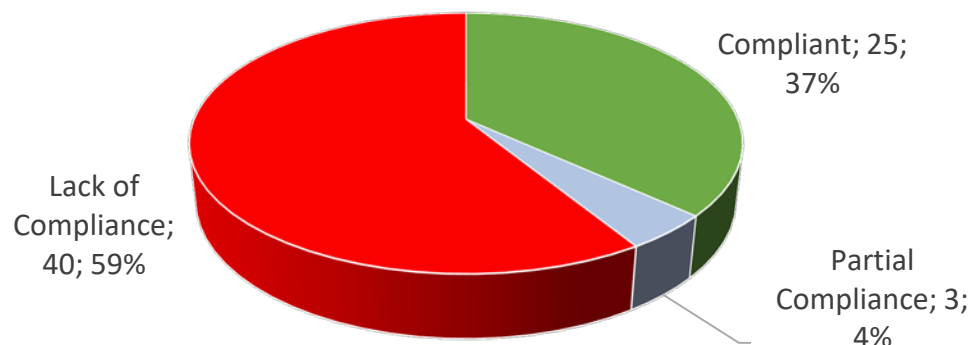
Outcome AR at FWD



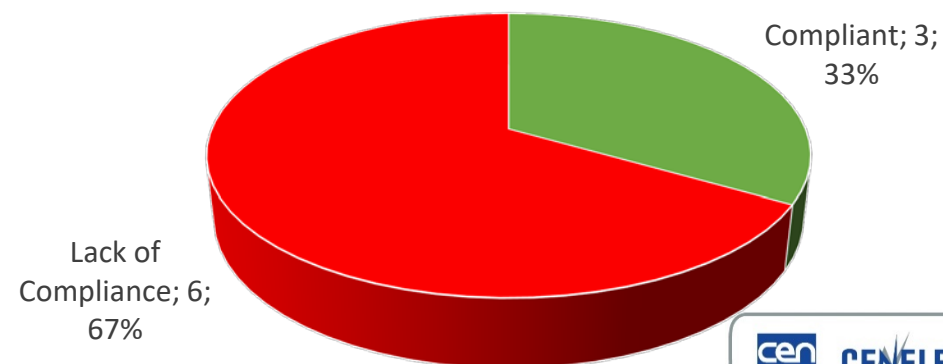
Outcome AR at ENQ



Outcome AR at FV



Outcome AR at PUB



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Recommendation to ask for assessment of the First Working Draft

- ▶ Early involvement of a HAS Consultant is key
- ▶ So, a TC is encouraged to ask for assessments of First Working Draft (FWD)
- ▶ Request should be indicated by TC Secretary in the transmission notice which accompanies a FWD when it is provided to CCMC:
 - via the dedicated platform E-trans in CEN
 - via e-mail at production@cencenelec.eu in CENELEC

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Main rules for exchanges

HAS Consultants - TC/WG

- ▶ Clarifications of punctual aspects from assessments – to be sought via emails, calls between the **WG / project leader** and the Consultant
- ▶ No pre-assessments or indicative assessments
- ▶ The Consultant should be available to explain to the TC the reasons for non-compliance and the nature of the changes that the ESO needs to make in order to ensure compliance

How does it happen in practice?



- TC believes some clarifications on the standard would be beneficial for the assessment by HAS
- HAS Consultant has questions about the standard under assessment



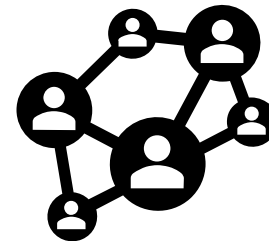
It is encouraged to establish contacts and exchanges views at early stage (not only when the Assessment Report was finalized)



HAS and TC have exchanges, coordinate, clarify misunderstandings



HAS issues the Assessment Report



HAS can participate to meetings/have calls/e-mail to explain the assessment report, the comments, etc.

When EY approval is necessary?

No prior EY approval for the WG / project leader exchanges with HAS Consultant provided that:

- is less than 4 hours and
- is linked to a HAS assessment or a NAC assessment => aims at providing clarifications to help HAS perform the assessment

Prior EY approval for HAS Consultants' attendance to meetings:

- longer than 4 hours
- where HAS explanation of assessment is needed
- to be made by **TC Secretary** via a dedicated application:

<http://www.ey.com/be/HASmeetingrequests>

Virtual attendance to meetings and exchanges via e-mail/phone are encouraged

Consultants in charge of machinery

NAC/NEW	Appelative	Name	First Name	Sector 1
New	Mr.	Bonanno	Antonio	Machinery
New	Mr.	Bonatre	Guillaume	Machinery
Nac	Mr.	Borzelli	Emilio	Machinery
Nac	Mr.	Chielens	Koen	Machinery
New	Mr.	Cotman*	John	Machinery
Nac	Mr.	Fraser	Ian	Machinery
Nac	Mr.	Hoyland	Anthony	Machinery
Nac	Mr.	Jacques	Jean	Machinery
Nac	Mr.	Kurtz	Patrick	Machinery
New	Ms.	Sneigiene	Raimonda	Machinery
Nac	Mr.	Van Eeden	Michiel	Machinery

The previous Consultants continue, however, the allocation per TC might not be so rigid as before (e.g. situations of high workload).

What information is needed to request a meeting via the dedicated application?

Requests via the dedicated application, preferably 4 weeks in advance

- ▶ **Project leader** to provide to **TC Secretary** information on:
 - **Scope** of the meeting
 - Short **agenda**
 - Concerned WIs
 - **Date** to be previously agreed between the project leader / Working Group and the Consultant

10. Meeting scope

Instructions: Please select the applicable option.*

-- Please Select --

11. Work items discussed

Instructions: Please insert below the work items to be discussed in the meeting, if applicable.

12. Meeting scope: Other details

Please use the space below to provide any additional details that you may think are relevant regarding the meeting scope.

13. Meeting agenda

Please provide the meeting agenda below in the empty text box. You may copy/paste it from the already existing agenda.*

14. Meeting date and time

Instructions: If the meeting extends for more than one day (e.g. attending a conference, etc.), please fill-in the date of the meeting, the start time and the end time for each of the days that you require the presence of the HAS Consultant(s). Only mention the time when the presence of the HAS Consultant(s) is required. Please note that five days is the maximum time that can be approved for one single meeting request. In order to use the Consultant's availability efficiently and to facilitate the approval of this request, we encourage you to organize the meeting agenda in such a way that the time when the HAS Consultant's presence is required is pooled together, rather than soread in multiple parts over several days.

	a) Date	b) Start time	c) End time
Day 1	<input type="text"/>	<input type="text"/>	<input type="text"/>
Day 2	<input type="text"/>	<input type="text"/>	<input type="text"/>
Day 3	<input type="text"/>	<input type="text"/>	<input type="text"/>
Day 4	<input type="text"/>	<input type="text"/>	<input type="text"/>
Day 5	<input type="text"/>	<input type="text"/>	<input type="text"/>

Exchanges in case of negative assessments at Formal Vote (1)

- ▶ As usual -> see the slide no 16
- ▶ **CEN/WG leadership / project leader** provides information on how Consultant's comments have been addressed to **CEN/TC Secretary** -> last column of the assessment form

MB/NC ¹	Line-number [¶] (e.g.17)	Clause/-Subclause [¶] (e.g.3.1)	Paragraph/-Figure/-Table/ [¶] (e.g.Table-1)	Type-of-comment ²	Comments [¶]	Proposed-change [¶]	Observations-of-the-secretariat [¶]
JJ1		7.2.2		Text	The technical text in the DIS made rightly reference to Annex A of ISO 7960 for the operating conditions of building site saws during noise emission measurement. Unfortunately, in the FDIS this text has been replaced by a mere reference to clause 7.2.2 of Part 1. Consequently, a manufacturer using Part 10 is not going to know which operating conditions he has to use.	Reintegrate in 7.2.2 the DIS text relating to Annex A of ISO 7960 i.e. replace the current text of 7.2.2 by: "This sub-clause of ISO 19085-1:2017 applies with the following additions: - -> Operating conditions shall comply with A.2.b) in Annex A of ISO 7960:1995 - -> Measurement surface, number of microphone positions and measuring distance shall comply with Annex A of ISO 7960:1995"	We fully agree with this comment. It was not the intention during DIS/CRM to delete so much of 7.2.2 -- but it happened. We had no technical reason. It was a mistake, as you can see also in the fact, that Annex E (for machines not in ISO 7960) is marked as "does not apply". We will change 7.2.2 to: 7.2.2 Noise emission measurement This subclause of ISO 19085-1:2017 applies with the following additions. The operating conditions for noise measurement shall comply with Annex A of ISO 7960:1995. ¶ F. Hagendorff, 11.10.2017 Convener WG2

Exchanges in case of negative assessments at Formal Vote (2)

- ▶ **TC Secretary** informs **CCMC Project Manager** how the assessment was solved
- ▶ 4 weeks to decide if assessment is challenged - **TC Secretary** to inform **CCMC Project Manager**
- ▶ Final way forward is agreed between CEN/TC and WG leadership, CCMC and ISO (for EN ISO projects)

! **Deadlines** for solving the negative assessments

Negative assessments at Formal Vote homegrown* standards

Homegrown – assessments **prior** to Formal Vote

Negative assessment -> suspension of Formal Vote

- for 12 weeks max
- to resolve any issues and timely inform CCMC on the proposed way forward
- inform/consult BT regarding the way forward:
 - ▶ introduction of changes to achieve harmonization or
 - ▶ publication of a non-harmonized standard

* *Homegrown standards = purely CEN standards*

CCMC Webinars

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RESEARCH & INNOVATION

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objectives

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[Home](#) > [About us](#) > [Our services](#) > [Training](#) > 10-10 webinars

10-10 Webinars of 2018

- ▶ Dedicated **webinars** on the **new HAS Consultants framework** are available on the CEN-CENELEC website -> link here:
- ▶ <https://www.cencenelec.eu/aboutus/ourservices/Training/webinars1010/Pages/2018.aspx>

Dedicated HAS consultant framework webinars (6 & 13 June 2018)

▶ CEN implementation:

- ▶ Download the [PowerPoint presentation](#) of the CEN implementation of the HAS consultant framework (pdf format)
- ▶ View the [video recording](#) of the CEN implementation of the HAS consultant framework (pdf format)

▶ CENELEC implementation:

- ▶ Download the [PowerPoint presentation](#) of the CENELEC implementation of the HAS consultant framework (pdf format)
- ▶ View the [video recording](#) of the CENELEC implementation of the HAS consultant framework (pdf format)

- ▶ Check there for information on interactions with standards development process and target dates for addressing negative assessments

Key learning points

- ▶ Requests for assessments are made by CCMC
- ▶ One HAS assessment report per stage
- ▶ Clarifications of assessments carried out directly between project leader and HAS Consultant are encouraged (short exchanges)
- ▶ Dedicated [application](#) for requesting HAS participation in meeting (by TC Secretary)
- ▶ Role of the TC Secretary in coordinating the matters relating to HAS assessments
- ▶ Use assessments at First Working Draft stage!

Questions?

Reach out to us:

- ▶ Joanna Frankowska, CEN and CENELEC
Frankowska@cencenelec.eu
- ▶ Alexandra Rentea, Ernst and Young
HAS.support@be.ey.com
alexandra.rentea@be.ey.com

QUESTIONS & ANSWERS



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