

现有客户与潜在客户的 R2v3 转版计划 (第二版)

R2v3 Transition Plan for existing and potential clients:

PJR 非常重视现有客户与潜在新客户,我们希望尽可能清晰地告知大家标准转版要求,协助企业无缝转版。各种截止日期可能让企业应接不暇,难以应对。PJR 将从认证机构的角度,协助您走完这一复杂流程。为了避免混淆和误解,防止发生 R2:2013 证书到期未转版的情况,请您注意以下关键时间节点:PJR values both existing and potential new clients. It is our wish to provide clear communication of revisions of standards, and any associated transition requirements, to assist in a seamless transition process. Deadlines and registrar expectations can be overwhelming; we will assist in navigating the complex process with insight from the Registrar's perspective. To avoid confusion for current and new clients alike, and to prevent a lapse in certification for those already certified to R2:2013, here are some key dates regarding the transition:

- 2021年1月1日起,R2标准的所有初次认证(即一阶段和二阶段审核)只能是R2v3认证。2020年12月31日之后,认证机构不能再执行旧版R2:2013的初次认证活动。
 Beginning 1/1/2021, all new registration audits (Stage 1 and Stage 2) must be to R2v3. Certification Bodies (CBs) will not be permitted to conduct registration audits to R2:2013 after 12/31/2020.
- 持有 R2:2013 证书的设施,如果证书到期日在 2021 年 12 月 31 日之前(含当日),可在<u>满足如下条</u>
 <u>件</u>的基础上进行 R2:2013 再认证(如果设施选择进行旧版再认证):
 Facilities with existing R2:2013 certifications expiring on or before 12/31/2021 will be able to be recertified to R2:2013 (should they choose to do so) <u>if</u>:
 - 2022年1月1日之前完成R2:2013再认证审核
 their R2:2013 recertification audit is completed before 1/1/2022,
 - 颁发新证书前验证关闭所有再认证审核发现的不符合项(包括轻微不符合与严重不符合)
 all NCRs (both minor and major) from the recertification audit are closed/verified before certificate issuance, and
 - R2:2013 新证书到期日为 2023 年 6 月 30 日。 the new R2:2013 certificate expires by 6/30/2023.
- 持有 R2:2013 证书的设施,如果证书到期日在 2022 年 1 月 1 日之后(含当日),必须于再认证时完成转版,或在 2023 年 6 月 30 日前完成转版(以日期较早者为准)。2021 年 12 月 31 日之后,不能再做 R2:2013 版本的再认证。

Facilities with existing R2:2013 certifications expiring on or after 1/1/2022 must transition during Recertification, or by the 6/30/2023 deadline, whichever is sooner. Recyclers may not recertify to R2:2013 after 12/31/2021.

- 客户可在认证周期内任意一次审核期间进行 R2v3 转版,但根据 R2v3 认证实施守则 (COP) 要求,转版审核人天数必须等于一阶段 / 二阶段审核人天,以覆盖所有核心要求和所有适用的过程要求。 Clients may transition to R2v3 during any audit within their cycle, however the Transition Audit time will be equivalent to Stage I/II time to cover all Core Requirements and all applicable Process Requirements, per R2v3 Code of Practices (COP) requirements.
- PJR 建议客户于 2022 年完成转版,如果转版审核安排在 2023 年 3 月 30 日之后,因时间过于紧张,很可能出现认证中断的情况。

PJR recommends clients transition in 2022, and advises that transition audits after March 30, 2023 are likely to lapse.

- R2v3 转版审核中 50% 的审核人天可程审核。
 R2v3 transition audits can be conducted up to 50% virtually.
- 转版截止日期为 2023 年 6 月 30 日。 <u>有 转版的 R2:2013 证 2023 7 1</u>
 The final deadline for transition is 6/30/2023 (June 30, 2023). <u>All remaining and non-transitioned R2:2013</u> certificates will expire and be withdrawn on 7/1/2023.

在审核发现不符合项后 60 天内实施 大家注意,PJR 施。审核 认可之后, 认证 活动包括 在4到6 期内 出。认证 PJR 执行 成 对 审核 包进行 审,证 书 的时间。 颁发新的证书。安排 R2v3 转版 时,请 出

As a reminder, PJR allows 60 days for any corrective actions that may be required in response to NCRs. Once accepted by the auditor, an additional 4-6 weeks accounts for the time related to certification decision-making activities, including a technical package review by a PJR Executive Committee member, and the processing and issuance of the certificate by the Certificate team. The above timeframes should be carefully reviewed when planning an R2v3 transition.

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