3.   Quality Audit Management, Methodology and Practices

   –   Scope/details of operating standards, etc.
   –   Auditor qualifications, numbers, training, quality assurance, contracting, etc.

4.   Scientific Technical Evaluation Methodology and Practices

   –   Scope/details of operating standards, etc.
   –   Evaluator qualifications, numbers, training, quality assurance, contracting, etc.

5.   Evaluation and Auditing Reports

   –   Scope and format of reports
   –   Content requirements
   –   Storage, retrieval and access to reports
   –   Scope and format of abbreviated reports, conclusions of conformity assessment
       and certificates

6.   Auditing and Evaluation Procedures

   –   Audit and Evaluation strategy (type, scope, scheduling, focus, notification, risk)
   –   Pre-audit or evaluation preparation/requirements
   –   Methodology (access to and review of firm's files and databases, collection of
       evidence, data review, sample collection, interviews)
   –   Post audit and evaluation activities (procedures for report issuance, follow-up,
       decision making)
   –   Collection/storage of and access to data