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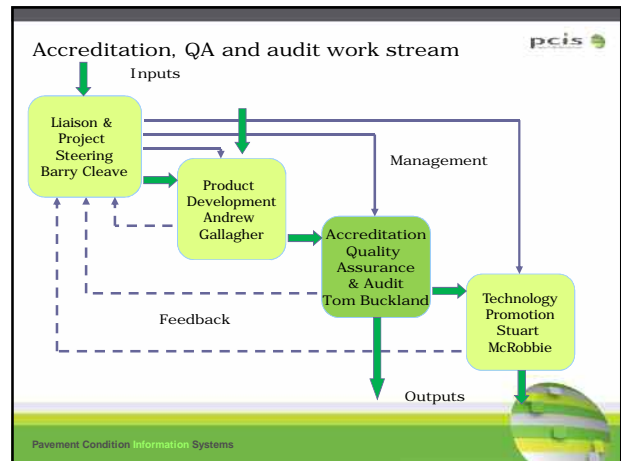
## Accreditation, Quality Assurance and Audit

Presented by Tom Buckland  
1<sup>st</sup> year review – 31<sup>st</sup> July 2009



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### Deliverables

Accreditation, QA and Audit

<b>13</b>	Conduct Annual Health Checks on UKPMS (annually)
<b>14</b>	Devise new UKPMS accreditation and audit mechanism (following functional review)
<b>15</b>	Establish a new, independent accreditation and audit process (following functional review)
<b>16</b>	Review TRL's performance of SCANNER QA
<b>17</b>	Re-tender SCANNER QA contract
<b>18</b>	Establish new SCANNER QA contract




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### Other requirements

- Ensure that accreditation, quality assurance and audit process are maintained for the UKPMS core specification
- Conduct accreditation tests for any (new) PMS presented for accreditation under the current UKPMS specification
- Support the CVI/DVI inspector accreditation system to ensure there is a measure of consistency in their use.




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### Other requirements

- Keep up to date with practices in different parts of UK and advise UK Roads Board and national governments on impact on local authorities' use of asset information.
- Ensure that pavement information systems enable local authorities to deliver nationally required performance indicators.




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### Three phases

- **Transition**
  - Ensure established mechanisms are continued (where appropriate) or reinstated (where necessary)
- **Evolution**
  - Maintain and support existing arrangements
  - Extend TRL's SCANNER QA contract for one year
  - Review performance of TRL's SCANNER QA contract
- **Transformation**
  - Introduce new UKPMS requirements following functional review
  - Develop specifications for new contracts for UKPMS and SCANNER acceptance testing and QA



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# TRANSITION

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## Transition phase

- UKPMS
  - Undertake 2008 annual health check under compressed schedule (✓)
- Inspector Accreditation
  - Re-instated current arrangements (✓)
- SCANNER
  - Continuity with previous arrangements (✓)

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# EVOLUTION

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## Evolution phase

- UKPMS
  - Repeat annual health check (in hand - ongoing)
  - Established 'Interim Accreditation Procedure' (✓)
- Inspector Accreditation
  - Implement Data Collection Device (DCD) software accreditation test (in hand)
- SCANNER
  - Extended TRL's SCANNER QA contract for one year (✓)
  - Review performance of TRL's SCANNER QA contract (in hand)

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# TRANSFORMATION

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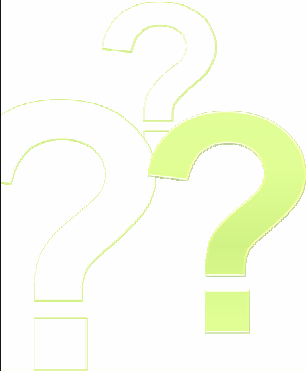
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## Transformation phase

- UKPMS
  - New approach to acceptance testing, accreditation and audit, based on implementation plan following the UKPMS functionality review.
- Inspector Accreditation
  - Inspector accreditation & DCD likely to be linked to new requirements for UKPMS acceptance testing
- SCANNER
  - Develop and specify a replacement contract


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**Do You  
Have Any  
Questions?**

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**Thank you  
Accreditation, quality  
assurance and audit**

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