



ADMISSION AUDITS ADR REGISTER

Document: ADR.AD.010.INT ADMISSION AUDIT
INDEPENDENT AUDITOR TRAINING PROVIDER V1-PILOT

GENERAL PROVISIONS

The following applies to document ADR.AD.010.INT (Admission audit independent auditor training provider):

1. Document GNG.RD.003.INT General clauses for all documents
2. Document GNG.PD.001.INT Rules for audits
3. **Document ADR.AD.001.INT Admission audit document requirements (*)**

The aforementioned documents are published on our websites and are hereby designated as a repeat and insert.

(*)

!! Consult this document !!

In this document: the complete description and all qualification requirements (allowed evidence) with regard to the documents to be supplied by you.

DOCUMENT TYPE

- Yes = required document
- N.A. = not applicable
- Optional = optional document
- Notification = You will receive a notification with regards to required documents

DOCUMENT FORWARDING

- Documents can not be uploaded.
- Documents can only be forwarded via email info@adr-register.com or WeTransfer.

EXTENSION OF YOUR CERTIFICATION | ADD A SCOPE

Documents delivered for an other main/subscope do not have to be submitted again.
You only submit documents that have not been submitted before.

UPGRADING FROM ASSOCIATE TO FULL LEVEL

Documents delivered for an associate level do not have to be submitted again.
You only submit documents that have not been submitted before.

AN INCOMPLETE ADMISSION FILE EQUALS NO REGISTRATION/CERTIFICATION

The registration/certification is granted as soon as the admission file is complete.

COMPULSORY: PERSONAL PROFILE

A personal profile is compulsory.

OPTIONAL: COMPANY PROFILE

A company profile is optional and associated with company certification.



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	Levels of Certification ►	Associate =	Full IF
	DESCRIPTION ▼	Experience	Experience
Part	Certification Scheme	< 1 year	≥ 1 year
<i>Scheme</i>	<i>ADR international conflictnavigator®</i>		
<i>Norm</i>	<i>GNG-ADR-IMI</i>		
<i>Main scope</i>	<i>ADR Register official representative®</i>		
<i>Subscope</i>	<i>Not applicable</i>		
<i>Subtype</i>	<i>Independent auditor training provider</i>		
PERSONAL PROFILE (INDIVIDUAL ADMISSION FILE)			
Document	Identification		
PF.001	Online application form	Yes	Yes
PF.002	Registration form subscope, subtypes, specialisms	Optional	Optional
Document	Background		
PF.010	Declaration of conduct (proof: no criminal history)	Yes	Yes
PF.011	2x general letters of recommendation	Yes	N.A.
PF.012	2x reference letters by clients	N.A.	Yes
Document	Prior education		
PF.020	Proof of prior education level ≥ EQF 5	Yes	Yes
Document	Professional Competencies		
PF.021	Completed qualifying training program auditor	Yes	Yes
PF.022	Completed qualifying specialization training	Optional	Optional
PF.025	Other scope related registrations, certifications, memberships (based on this an exempt for document PF.021 possible)	Optional	Optional
Document	Experience		
PF.030	Curriculum vitae	Yes	Yes
PF.031	Own statement of experience (minimum period)	N.A.	Yes
Document	Process/Procedures		
Other	Further documents at the discretion of ADR Register <ul style="list-style-type: none"> - 1st auditor declaration = official personal statement in which the auditor the principles of independent/impartial auditing confirms - 2nd auditor declaration = official personal statement in which the auditor confirms his/her independency / impartiality in relation to the training provider - Training provider declaration = the training provider states officially to accept/respect the role and task of the independent auditor 	Yes	Yes
COMPANY PROFILE (COMPANY ADMISSION FILE)			
Document	Company/Organisations		
CF.001	Online application form	Optional	Optional
CF.002	Proof of official Company registration	Optional	Optional
CF.003	Proces/Procedure audit(s) (=company certification)	Optional	Optional