

## P007 - Derogations

15.09.2021 Version 03

Page 1 of 2



## P007 Derogations

Modifications: p2

South Lane Tower I 1, avenue du Swing L-4367 Belvaux

Tél.: (+352) 2477 4360 Fax: (+352) 2479 4360 <u>olas@ilnas.etat.lu</u> www.portail-qualite.lu



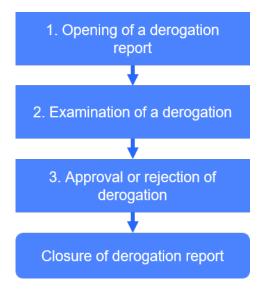
## P007 - Derogations

Page 2 of 2

15.09.2021 Version 03



**Derogation:** written authorization by the head of OLAS department, to temporarily forgo a rule of the OLAS quality system and its operating guidelines in the frame of the accreditation of CABs.



Step 1: The derogation demand is treated based on the file (F008 – Derogation report) and can be introduced by any OLAS staff member. The Qma assigns a registration number to the file when it is opened.

- Step 2: The head of OLAS department reviews the derogation.
- Step 3: After the review, the head of OLAS department accepts or refuses it.
- Step 4: The QMa checks whether the derogation expired on the date fixed.