



Frequently Asked Questions

24. If the subsystem is divided into parts or checked at certain stages of the verification procedure, shall the Intermediate Statement of Verification (ISV) and the final verification certificate be based on the same form?

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When a NoBo carries out an overall verification assessment and some of the evidence of compliance is in the form of an ISV, it is permissible for the modules used for the ISV and the overall verification assessment to be different. In such circumstances, the NoBo shall be satisfied that the assessment work certified by the ISV also meets the requirements of the modules being used for the overall verification assessment.

Particular care shall be taken when integrating modules using Quality Management assessment and modules that are based on unit assessment. The interfaces between the various modules and the certificates issued should be very clearly explained in the NoBo-File or NoBo Conformity Assessment Report by the integrating NoBo.

According to (EU) 2016/797 annex IV clause 2.2.1 the scope of the ISV in relation to part or stage of a project must be defined by the applicant.

If the scope of a single TSI constitutes a part of a subsystem, then an ISV can be used to demonstrate compliance with that TSI.