



R2v3 Upstream Supplier Due Diligence – You’ve Had Your Audit... Now What?

The issue of upstream supplier due diligence is a common point of confusion for those certified to or pursuing certification to R2V3. Luckily, SERI’s COP Advisory 22 version 1.4 outlines clear requirements for suppliers!

To quote directly from the Advisory:

- Where the R2v3 Standard provides requirements for recognizing the use of another R2 Facility as a DSV, the downstream vendor shall:
 - Actively hold an R2v3 certificate, or
 - Be R2:2013 Certified and have completed an R2v3 Transition Audit, and
 - Have a Scope of certification that covers necessary equipment, components, and materials as well as all applicable R2 Process Requirements.
- DSVs that are R2:2013 Certified but have not completed the R2v3 Transition Audit shall be qualified by the R2 Facility through the non-R2 downstream requirements in accordance with R2v3 Appendix A (8).

The need to verify suppliers as laid out in the Advisory can commonly lead to delays in the issuance of final certificates, but is vital to ensuring that the material stream is understood from start to finish. Other causes for delays can include necessary revisits to resolve NCRs, as well as prioritization in processing; more urgent certifications (e.g., nearing expiration dates, active suspensions, etc.) often come first.

SERI’s expectations are high and the standard is incredibly rigorous – this is what gives R2v3 such a high degree of reputability in the recycling industry at large. The amount of scrutiny directed at audit packages is a direct consequence of that, and while PJR understands that delays can be frustrating, we will continue to do our best to support our clients and appreciate patience throughout the Transition.

(R2V3 CONTINUED ON PG 4)



ISO 27001:2022 Transition Strategy

Are you ready for the transition to the new version of ISO 27001? Check out this table of important dates on our website at: www.pjr.com, and keep an eye out for upcoming webinars on the topic of successfully transitioning to ISO 27001:2022! ♦



PERRY JOHNSON REGISTRARS, INC.

ISO/IEC 27001:2022 TRANSITION STRATEGY

MILESTONE	DATE/DEADLINE	NOTES
Publication of ISO/IEC 27001:2022	October 2022	
Last day for new certificates to be issued to ISO/IEC 27001:2013	30 April 2024	New PJR clients can be certified to the 2013 version until this date.
Last day for clients to complete their transition audit	1 July 2025	This is an internal PJR deadline to ensure that we can provide the best customer service to our clients. If the audit is completed by this date, there is sufficient time for corrective action implementation, technical review and decision.
End of transition period	31 October 2025	ISO/IEC 27001:2013 certificates will be invalid as of this date.

*Clients are encouraged to transition at their recertification audit. A 0.5 day of audit time is added to transition audits occurring at recertification. If clients transition at surveillance or a special audit, then 1.0 day must be added to the audit.

**Only clients that transition at a recertification audit will receive a new, three-year certificate. Clients transitioning at surveillance will have their current certificate revised to reflect the new standard and possibly an extended expiration date.

What’s HOT in the Registry?

R2v3
ISO 9001
ISO 27001

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Introducing ISO 50001 Certification!

At PJR, we pride ourselves on always looking to improve and update our certification offerings for all clients – as such, we are excited to announce the introduction of ISO 50001 for Energy Management Systems to our roster! To learn more about this new addition to our family of Environmental Health & Safety Standards – <https://www.pjr.com/standards/iso-50001>. ♦



Meet Our New PJR Team Members!

Perry Johnson Registrars keeps growing! With the addition of new standards and scopes of registration, our world headquarters team continues to grow! Our goal is to continue to provide value-added auditing and outstanding customer service to all our clients! ♦



Anna Percy
Administrative Assistant



April Miller
Audit Program Coordinator



Brooke Chaffin
Recruiter & Qualifications Coordinator



Jameka Johnson
Compliance Associate



Tanner Campbell
Recruiting Manager

Client Spotlight: The Maclean Group LLC/ Maclean Health



Based in Sacramento, California, medical and pharmaceutical wholesale distributor The Maclean Group LLC, also known as Maclean Health, is a medical and pharmaceutical products wholesale distributor that specializes in bringing the industry's most innovative products to government agencies across the country.

Maclean has recently achieved ISO 9001:2015 certification through PJR. The certification has been a significant milestone for the company, enabling it to establish a culture of continuous improvement and quality management. According to Maclean Health's CEO, John Deterding, the achievement has also “reinforced our company's reputation as a trustworthy and reliable provider in the industry.”

Maclean Health prides itself on exploring and seeking out new opportunities to improve its products and services. The company is always on the cutting edge of adapting to the ever-changing landscape of medical and pharmaceutical products, making ISO 9001:2015 certification an easy choice for them to pursue.



“Our plans for the future include expanding product offerings, improving operational efficiency, and increasing market share,” said Deterding. “We plan to continue investing in new technologies and innovations to help stay ahead of the curve.”

With a philosophy of putting clients first, fostering an innovative culture, and building long-term relationships based on trust and mutual respect, Maclean Health's future looks bright.

If you are wondering whether ISO 9001:2015 certification can help your organization in similar ways, reach out to PJR for a free quote to get started. Call **(248) 358-3388** or visit www.pjr.com today. ♦

PJI VIRTUAL TRAINING

ISO 9001:2015 Auditor/Lead Auditor Training

May 15-19, 2023
July 10-14, 2023

Register Now!

**Contact us for future classes*

PJI Classes Upcoming

New dates have been added for the PJI virtual ISO 9001:2015 lead auditor course – to learn more go to our website: <https://www.pji.com/virtual-training>. ♦



(R2V3 CONTINUED FROM PG 1)

Luckily, SERI has a plethora of resources available to help in understanding the certification process! Check out their R2 Guidance & Knowledge Base (<https://sustainableelectronics.org/knowledge-base/>) as well as PJR's own free resources – www.pjr.com. If you have specific questions about R2v3 certification with PJR, reach out to us today by calling (248) 358-3388. ♦



Perry Johnson's Book

Now available in e-Book, Paperback and Hardcover! To get a copy of the book, click on the link below:

Two Cents To Save America



Attention PJR Clients: PRO-3 Has Been Updated!

PJR's PRO-3 has been updated and is now at revision level 15.2! Please make sure you have an up-to-date copy for your reference. To download the current version, please visit our Registration Document Download page – <https://www.pjr.com/registration-document-download>. ♦



Perry Johnson Registrars, Inc.

Procedure for Publicizing/Advertising Certification and Use of the PJR Logo, Standard Licensing Body Logos and Accreditation Body Symbols

Have You Checked Out Our Blog?

Introducing the newest addition to PJR's online presence, the PJR Blog! We're excited to start sharing regular posts on a variety of topics, from short-format informational articles to interviews, certification industry news, and more. Visit the blog now at www.pjr.com/blog to join in the conversation! ♦

PJR Blog

- PJR's PRO-3
- ISO 27001 – What You Need to Know About the Transition
- ISO Certification – Options for Every Business

Check Out Our PJR Podcasts!



The Perry Johnson Registrars, Inc. Podcast

FREE Training! Exclusively From PJR!

PJR continues to expand their webinar topics to include: “R2v3 Lessons Learned” to “Root Cause Analysis & Corrective Action”! Check out PJR's current webinar schedule at www.pjr.com. Registration is easy! ♦

