Agenda

- Part 1: Data
- Part 2: Stakeholders
- Part 3: IRIS Revisions
- Part 4: Conclusion
Current status about IRIS

- IRIS Revision 02 applicable,
- 408 certificates issued,
- 229 auditors trained and approved,
- 1435 booklets Rev 02 and,
- 885 Audit-tool sold by end of February 2010,
- 14 global Certification Bodies approved,
- 728 companies active in the IRIS Portal,
- Booklet available in 7 languages.
Part 1: Current status about IRIS

Certificates per Country/Size - status 01-03-2010

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1. CB forecasts

Certificates forecasts by CBs

- N° of certification audits under negotiation (not yet signed)
- N° of contracted certification audits not yet awarded with a certificate.
- N° of certificates awarded
Part 2: Stakeholders

- **System integrators:**
  - Were the founders of IRIS,
  - Implement the rules in their own sites (35 certified),
  - Involve their supply chain.

- **Equipment manufacturers:**
  - Is the core part of needed improvements,
  - Tier One suppliers are also requesting IRIS.

- **Operators:**
  - In a starting phase,
  - Focus on supply chain and/or on maintenance.

- **Certification bodies:**
  - Are controlled by the IMC,
  - Audit days calculation is fixed by a tool.
Part 3: IRIS Evolutions

► **Rev.00:2006 → Industry**
  ▶ Only manufacturing activities

► **Rev.01:2007 → Industry**
  ▶ Manufacturing + Design activities

► **Rev.02:2009 → Rail Sector**
  ▶ Manufacturing, Design, Maintenance activities
Part 3: IRIS basics

► **Common features:**
  ► ISO 9001:2008 compatible
  ► ISO 9004 linked

► **Specific points:**
  ► Business Management System
  ► Project Management
  ► Business Plan
  ► Training
  ► Knowledge Management
  ► Obsolescence Management
  ► Tender Management
IRIS decided to freeze the Rev. 02 for the next 3 years:

- Applicable solely from January 1st, 2010 on,

- Mature requirements,

- Ensure a stable basis for auditors,

- Give the opportunity to the companies to get through a full Certification Process in the revision and to allow them to use the full potential of improvements.
Part 3: Rev. 02 → High value

IRIS Rev. 02:

- Increased Maturity levels,

- Includes complete rail sector best practices,

- Mandatory/recommended requirements give the freedom to each company to define the expected level (with the help of the Audit-tool).
Part 4: Benefits of certification

► Direct:
  ▶ More valuable audits
  ▶ Organization in line with rail needs
  ▶ Progressive Quality enhancement
  ▶ …

► Indirect:
  ▶ CNQ
  ▶ Common ISO/IRIS audit
  ▶ Customer satisfaction
  ▶ Internal satisfaction
  ▶ …

Investment… ...earnings.
Part 4: Next steps

Technical:
- Process adjustments
- Guidelines
- activities

Communication:
- Worldwide
- EC
- ERA (TSIs)
- Innotrans 2010
The worldwide recognition of the IRIS Standard is enhanced with the current Rev. 02:

- Customers & suppliers relations are concerned by improvements,

- It will bring the Rail sector progressively to the excellence level,

- More than a certificate, it’s the mindset which will guarantee the success of the company.
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