



Criminal Justice Offender Tracking System Certification Program Requirements

NIJ CR-1004.00

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NATIONAL INSTITUTE OF JUSTICE

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The National Institute of Justice is a component of the Office of Justice Programs, which also includes the Bureau of Justice Assistance; the Bureau of Justice Statistics; the Office for Victims of Crime; the Office of Juvenile Justice and Delinquency Prevention; and the Office of Sex Offender Sentencing, Monitoring, Apprehending, Registering, and Tracking (SMART).

Special Technical Committee

This document was developed by a Special Technical Committee of practitioners, technical experts, and others with experience in standards development and conformity assessment. Committee members, their organizations, and their professional affiliations or expertise are listed in Table 1 and Table 2.

Table 1. Practitioners

Type	Name	Organization	Professional Affiliation
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Local	Dave Scheppegegrell	Charlotte Mecklenburg Police Department	American Probation and Parole Association Fraternal Order of Police
Federal	Carlton Butler	Court Services and Offender Supervision Agency	American Probation and Parole Association American Correctional Association Fraternal Order of Police
Federal	Dean Johnson	U. S. Probation Office District of New Mexico	Federal Probation and Pretrial Officers Association National Alliance of Mental Illness
State	Denise Milano	California Department of Corrections and Rehabilitation	American Probation and Parole Association
State	Lin Miller	Washington State Department of Corrections	American Probation and Parole Association
Local	Dennis Potts	Harris County (Texas) Pretrial Services	American Probation and Parole Association National Association of Pretrial Services Agencies
State	Shawn Satterfield	Florida Department of Corrections	Florida Association of Community Corrections Florida Council on Crime and Delinquency

Table 2. Technical Experts and Others

Type	Name	Organization	Expertise
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Private	Desmond Fraser	Rhein Tech Laboratories, Inc.	Test Method Development
Private	Michael Gbadebo	ITC Engineering Services, Inc.	Test Method Development
Private	Harry Hodes	Acme Testing Co.	Test Method Development
Federal	Axel Rodriguez	U. S. Army Natick Soldier Research, Development, and Engineering Center	Test Method Development
Federal	Joe Russo (contractor)	Corrections Technology Center of Excellence	Offender Tracking
Federal	Jim Wong (contractor)	Savannah River National Laboratory	Standards

Advisory Working Group

The work of the Special Technical Committee was reviewed by an Advisory Working Group (AWG) made up of senior-level representatives from stakeholder organizations and individuals with experience in standards development and conformity assessment. Organizations represented on the AWG are listed in Table 3 below.

Table 3. AWG Members

Organization
American Probation and Parole Association (APPA)
American Correctional Association (ACA)
National Sheriffs' Association (NSA)
International Association of Chiefs of Police (IACP)
U.S. Department of Homeland Security (DHS)

FOREWORD

The U.S. Department of Justice, Office of Justice Programs, National Institute of Justice (NIJ), has developed this document, NIJ CR-1004.00, *Criminal Justice Offender Tracking System Certification Program Requirements*, which specifies the requirements that a certification body must satisfy in order to act as a product certification body for purposes of of NIJ Standard-1004.00, *Criminal Justice Offender Tracking System Standard*.

Those seeking guidance concerning the selection and application of offender tracking systems for criminal justice may wish to refer to NIJ Guide-1004.00, *Criminal Justice Offender Tracking System Selection and Application Guide*, published as a separate document.

NIJ standards are subject to continued research, development and testing, review and modification as appropriate on an ongoing basis. Users of this document are advised to consult the NIJ Standards and Testing Program webpage, accessed from www.nij.gov/standards, on a regular basis to determine whether the document has been revised or superseded.

Technical comments and recommended revisions are welcome. Please send all written comments and suggestions to: Director, National Institute of Justice, Office of Justice Programs, U.S. Department of Justice, Washington, DC, 20531, ATTN: NIJ Standards and Testing Program.

Nothing in this document is intended to create any legal or procedural rights enforceable against the United States. Moreover, nothing in this document creates any obligation for manufacturers, applicants, criminal justice agencies, or others to follow or adopt any NIJ voluntary equipment standard.

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1. SCOPE AND PURPOSE

1.1 Scope

1.1.1 This document specifies requirements for compliance determinations under the National Institute of Justice (NIJ) *Criminal Justice Offender Tracking System Standard* (hereafter, NIJ Standard-1004.00).

1.2 Purpose and Applications

1.2.1 This document addresses accreditation requirements for certification bodies to (1) help ensure consistent application of NIJ Standard-1004.00 and this document, (2) establish uniformity in the certification body accreditation process, and (3) provide transparent criteria for the operation of certification programs and accreditation of product certification bodies.

1.2.2 To acquire or maintain accreditation, certification bodies shall meet or continue to meet the requirements established by this document, including any matter incorporated by reference.

1.2.3 The requirements of International Organization for Standardization/International Electrotechnical Commission (ISO/IEC) Guide 65 are hereby incorporated by reference, except as they may conflict with any provision of this document.

1.2.4 At the IAF General Assembly held in Rio de Janeiro in October 2012, the members agreed to a three year transition (IAF Resolution 2012-09) from ISO/IEC Guide 65 to ISO/IEC 17065:2012. Until the transition to ISO/IEC 17065 is completed on Sept. 15, 2015, any reference to ISO/IEC Guide 65 in the requirements portion of this document is interchangeable with ISO/IEC 17065 as long as it is applied consistently when applied to any single CB. After Sept. 15, 2015, only ISO/IEC 17065 shall be applied.

1.3 Interpretations

1.3.1 Requests for interpretations of these certification program requirements shall be made in writing to: Director, National Institute of Justice, Office of Justice Programs, U.S. Department of Justice, Washington, DC, 20531, ATTN: NIJ Standards and Testing Program. Additional contact information may be found at www.nij.gov/standards

1.3.2 Information marked “Note” is for guidance in understanding or clarifying the associated requirement.

1.4 Special Rules

1.4.1 In order to act as a product certification body for purposes of NIJ Standard-1004.00 or this document, it is necessary to be designated as a certification body by NIJ. In the ordinary course, receipt and maintenance of accreditation from an accrediting body automatically confers NIJ designation with no further action by NIJ required.

- 1.4.2** NIJ reserves the authority to introduce new or revised requirements and to set transition times for compliance with those requirements.
- 1.4.3** NIJ reserves the authority to communicate with any criminal justice agency or the public to address officer safety concerns.

2. REFERENCES

The following publications are referenced in this document. For publications listed immediately below with a date, only the edition cited applies. For undated publications, the latest edition of the referenced publication applies, including any amendments.

2.1 Publications

ISO 9000:2005. *Quality Management Systems — Fundamentals and Vocabulary*.

ISO 9001. *Quality Management Systems — Requirements*.

ISO/IEC Guide 23:1982. *Methods of Indicating Conformity with Standards for Third-party Certification Systems*.

ISO/IEC Guide 53:2005. *Conformity assessment – Guidance on the use of an organization’s quality management system in product certification*.

ISO/IEC Guide 65:1997. *General Requirements for Bodies Operating Product Certification Systems*.

ISO/IEC 17000:2004. *Conformity Assessment — Vocabulary and General Principles*.

ISO/IEC 17020. *General Criteria for the Operation of Various Types of Bodies Performing Inspection*.

ISO/IEC 17021. *Conformity Assessment — Requirements for Bodies Providing Audit and Certification of Management Systems*.

ISO/IEC 17025. *General Requirements for the Competence of Testing and Calibration Laboratories*.

ISO/IEC 17065. *Conformity Assessment – Requirements for bodies certifying products, processes and services*.

ISO/IEC 17067. *Conformity Assessment – Fundamentals of product certification and guidelines for product certification schemes*.

IPC-A-610. *Acceptability of Electronic Assemblies*

IPC J-STD-001. *Requirements for Soldered Electrical and Electronic Assemblies*.

NIJ Standard-1004.00, *Criminal Justice Offender Tracking System Standard*.
Washington, DC: U.S. Department of Justice, Office of Justice Programs, National
Institute of Justice.

3. DEFINITIONS

This document is intended to be used along with NIJ Standard-1004.00 and the definitions used in that document are hereby incorporated by reference.

In general, the definitions found in ISO/IEC Guide 65, ISO 9000 and ISO/IEC 17000 are incorporated by reference, except as they may conflict with the definitions below. Some definitions from incorporated matter are included below for convenience.

- 3.1 Accreditation:** Third-party attestation related to a conformity assessment body conveying formal demonstration of its competence to carry out specific conformity assessment tasks (ISO/IEC 17000, 5.6).

Note: “The term *accreditation* is now applicable only to attestation regarding a conformity assessment body” (ISO/IEC 17000).

- 3.2 Accreditation body (AB):** Authoritative body that performs accreditation (ISO/IEC 17000, 2.6).

- 3.3 Applicant:** Organization or person responsible to a certification body for ensuring that certification requirements, including product requirements, are fulfilled (adapted from ISO/IEC 17065, definition 3.1 (Client)).

- 3.4 Attestation:** Issue of a statement, based on a decision following review, that fulfillment of specified requirements has been demonstrated (ISO/IEC 17000, 5.2).

- 3.5 Audit:** Systematic, independent, documented process for obtaining records, statements of fact or other relevant information and assessing them objectively to determine the extent to which specified requirements are fulfilled (ISO/IEC 17000, 4.4).

- 3.6 Certification:** Third-party attestation related to products, processes, systems or persons (ISO/IEC 17000, 5.5).

- 3.7 Certification body (CB):** Third-party conformity assessment body (CAB) operating certification schemes (ISO/IEC 17065, 3.12).

- 3.8 Certification system:** Rules, procedures and management for carrying out certification (adapted from ISO/IEC 17000, clause 2.7).

- 3.9 Certification scheme:** *Certification system* related to specified products, to which the same specified requirements, specific rules and procedures apply.

Note: The rules, procedures and management for implementing product, process and service certification are stipulated by the certification scheme (ISO/IEC 17067).

- 3.10 Certified Model List:** A publicly accessible record of equipment models that indicates the model has successfully met all requirements per the applicable conformity assessment scheme.
- 3.11 Class 2 (Dedicated Service Electronic Products):** Includes products where continued performance and extended life is required, and for which uninterrupted service is desired but not critical. Typically the end-use environment would not cause failures (IPC-A-610E-2010, 1.3).
- 3.12 Conformity assessment body (CAB):** Body that performs conformity assessment services (ISO/IEC 17000, 2.5).
- Note: An accreditation body is not a conformity assessment body.
- 3.13 Determination:** May include assessment activities such as testing, measuring, inspection, design appraisal, assessment of services, and auditing to provide information regarding the product requirements as input to the review and attestation functions (evaluation) (adapted from ISO/IEC Guide 67, 5.3).
- 3.14 Inspection:** Examination of a product design, product, process or installation and determination of its conformity with specific requirements or, on the basis of professional judgment, with general requirements (ISO/IEC 17000, 4.3).
- 3.15 Manufacturer:** A commercial enterprise engaged in fabricating a product.
- 3.16 Mark of conformity:** A legally registered certification mark applied by or issued under the procedures of a third-party certification system for a product or service which is in conformity with specific standards or other technical specifications (ISO Guide 23, 3.1).
- 3.17 Model:** The manufacturer's design, with unique specifications and characteristics, of a particular item.
- 3.18 Product:** Except where the context indicates otherwise (e.g., in certain ISO documents), the term *product* means one unit of a particular model.
- 3.19 Review:** Verification of the suitability, adequacy and effectiveness of selection and determination activities, and the results of these activities, with regard to fulfillment of specified requirements by an object of conformity assessment (ISO/IEC 17000, 5.1).
- 3.20 Safety Alert:** Notification to users or the public of an actual or potential safety issue with a specific product(s) or model(s), including identification of the product(s) or model(s); a description of the concern, its ramifications, and how it was identified; recommended actions to be taken; and/or other relevant information.
- 3.21 Selection:** Planning and preparation activities in order to collect or produce all the information and input needed for the subsequent determination function.

Note: Adapted from ISO/IEC 17000, A.2.

3.22 Surveillance: Systematic iteration of conformity assessment activities as a basis for maintaining the validity of the statement of conformity (ISO/IEC 17000, 6.1).

4. GENERAL REQUIREMENTS

4.1 Any determination of compliance with NIJ Standard-1004.00 shall be made pursuant and subject to the requirements of this document.

4.2 The certification body shall be accredited to the requirements of this document and ISO/IEC Guide 65. Accreditation of the certification body shall be issued by an accreditation body that is a signatory to the International Accreditation Forum (IAF) Multilateral Arrangement (MLA) for the scope of product certification.

4.3 To acquire or maintain accreditation, the certification body shall give prior written consent to the accreditation body's provision to NIJ (upon its request) of information gained in the course of the accreditation body's activities.

4.4 For conducting testing, the certification body shall use only test laboratories that are accredited to ISO/IEC 17025 by an accreditation body that is a signatory to the International Laboratory Accreditation Cooperation (ILAC) Mutual Recognition Arrangement.

4.4.1 The test laboratory's scope of accreditation shall include the standard or test method for which it is supplying data.

4.4.2 The test laboratory shall be independent of any applicant.

4.5 If the certification body elects to use external inspection bodies for conducting manufacturing facility inspections and audits, any such use shall meet the requirements of ISO/IEC 17020.

4.6 The certification body shall not process or provide certifications as to compliance with portions or segments of NIJ Standard-1004.00 except where specifically permitted by the standard or this document.

4.7 Prior to any initial determination of compliance, the certification body shall obtain:

(1) Written consent of the applicant for the certification body to provide to NIJ (upon its request) information gained in the course of the certification body's activities relating to the applicant or a particular product or model, and

(2) Written agreement from the applicant to promptly provide applicant records (see Section 10.6) to NIJ upon its request.

4.8 The certification body shall promptly provide to NIJ (upon its request) any information:

(1) Pertaining to the compliance of any product or model, or

(2) Pertaining to its accreditation.

4.9 The certification body shall promptly notify NIJ of any product recall notices it receives under Section 11.

4.10 The certification body shall require the applicant to include, prominently, in the user information for each offender tracking system (OTS), the following:

“Potential purchasers and users are strongly advised to consult the NIJ Standards and Testing Program webpage, accessed from www.nij.gov/standards, and to review carefully any safety notice or other advisory that NIJ may have issued concerning public safety offender tracking systems.”

4.11 OTS shall be considered as Class 2 (Dedicated Service Electronic Products).

5. SELECTION AND DETERMINATION

5.1 Applicant must declare to the certification body any key characteristics or capabilities applicable to the subject model which could have an impact on its evaluation. Product advertising and packaging shall not conflict with this declaration. The applicant’s declaration must include but is not limited to the following:

- (1) Is device active, passive or both?
- (2) Does device use GPS and/or other technology as its location methodology?
- (3) Is device of a multi-piece or single piece configuration?
- (4) Is device’s tracking component body-attached or body-proximate?
- (5) Does device contain precision algorithms?
- (6) Does device have metallic shielding detection?
- (7) Does device have cellular jamming detection?
- (8) Does device have GPS jamming detection?
- (9) What batteries are acceptable for use with this device?
- (10) Are the batteries field replaceable?

5.2 If subject model is not able to meet the minimum requirements contained in this standard for a feature or characteristic claimed in the applicant’s declaration, then the declaration must be revised and all subsequent advertising and packaging must reflect this.

5.3 If the subject model OTS uses components previously evaluated and demonstrated compliant with the requirements of NIJ Standard 1004.00, the evidence of this compliance may be considered by the certification body when determining compliance of the subject model.

Note: For example, the OTS must comply with applicable Federal Communications Commission (FCC) rules and regulations. If the OTS incorporates components that have

already demonstrated compliance with FCC rules and regulations, evidence of that compliance (an existing FCC certification grant of approval, a Class 2 Permissive Change certification grant of approval, or declaration of conformity (DOC), whichever is appropriate), may be considered by the certification body when determining compliance of the new device with NIJ Standard 1004.00.

5.4 The applicant shall be required to submit to the certification body:

- 1) A list of all discrete components or assemblies purchased from external sources (bill of materials),
- 2) A list of all assembly processes performed by applicant, and

Note: Refurbishment of used devices shall be limited to replacement of components/assemblies and processes provided here for new product conformity assessment.

- 3) Quality management system documentation.

5.5 Quality management system documentation supplied by the applicant shall demonstrate compliance with the management system requirements identified in Section 10.

5.6 At a minimum, the certification program shall include inspection and testing as required by NIJ Standard-1004.00 and this document. This shall include labeling and marking as specified in Section 8.

5.7 With the following exceptions; the order of tests may be determined by the certification body with the applicant:

- (1) Safety tests performed first followed by technical operation,
- (2) Environmental tests following mechanical tests (same samples), and
- (3) Destructive tests must (of necessity) be the last test performed on a sample.

5.8 Unless otherwise specified by the standard, the certification body may work with the applicant to identify when testing conditions are appropriate for testing.

6. REVIEW AND ATTESTATION

The records demonstrating compliance with the requirements of ISO/IEC Guide 65, NIJ Standard 1004.00 and this document shall be verified as being complete and correct prior to granting attestation.

7. CERTIFIED MODEL LISTING

7.1 The certification body shall maintain a certified model listing of applicable models, including a Web-based listing.

7.2 The certified model list for this product category shall include the following information:

- (1) Active/passive,
- (2) GPS and/or other,
- (3) Multi-piece/single-piece,
- (4) Precision algorithm capability,
- (5) Metallic shielding detection,
- (6) Cellular interference-jamming detection,
- (7) GPS interference-jamming detection,
- (8) Battery types, and
- (9) Body attached/not.

7.3 Any certified model listing shall display the following prominently:

“Potential purchasers and users are strongly advised to consult the NIJ Standards and Testing Program webpage, accessed from www.nij.gov/standards, and to review carefully any safety notice or other advisory that NIJ may have issued concerning offender tracking systems.”

8. LABELING AND MARKING

8.1 The certification body shall not authorize applicants to use any mark of conformity or reference to the certification body on any product other than a certified product.

8.2 The certification body shall require its mark of conformity to be part of, attached to, or immediately adjacent to a product label that otherwise satisfies the requirements for labeling in NIJ Standard-1004.00.

8.3 The certification body shall require its mark of conformity to be legibly printed.

9. SURVEILLANCE REQUIREMENTS

9.1 Initial Product Inspection

9.1.1 Shall be scheduled and take place prior to any OTS leaving the facility. OTSs may begin shipping immediately following satisfactory completion of the onsite inspection.

9.1.2 Shall include the following:

- (1) Inspection of components used to construct/assemble OTS;
- (2) Inspection of the applicant’s management system as described in Section 10;

- (3) Verification that previously provided documentation (sub clause 5.4) is current or is updated;
- (4) Inspection of applicants records concerning any software change(s), firmware change(s), including defect repairs, security patches, upgrades, or enhancements to determine if change could have an impact on tests performed during initial selection and determination;
- (5) Selection of three samples for testing and inspection by the certification body; and
- (6) Testing shall include:
 - Location Signal Acquisition Test (6.8),
 - Accuracy Test (6.9),
 - Multi-Piece Separation Detection and Alert Test (6.13),
 - Rechargeable Battery Test (6.17) excluding both Sub clause 6.17.3.4 and the reporting of I_c,
 - Loss of Location Alert Test/Communications Failure Alert Test (6.20),
 - Metallic Shielding Detection and Alert Test (6.21), if applicable,
 - Cellular Interference/Jamming Detection and Alert Test (6.22), if applicable,
 - GPS Interference/Jamming Detection and Alert Test (6.23), if applicable.

9.2 Inspections Following the Initial Product Inspection

9.2.1 Shall be scheduled and should be performed at least once every two years. In the event that it has been more than 27 months since the last product inspection, the applicant's production of that product shall be suspended until a product inspection can be completed.

9.2.2 Shall include all aspects listed in Sub clause 9.1.2.

9.3 Changes

9.3.1 The applicant shall submit any proposed changes that could impact the products performance to the applicable standard, to the certification body (CB) prior to implementation of a change. This includes system-level hardware component change(s) to a compliant model and related documentation.

9.3.2 The certification body shall apply the same process to evaluate the changes as it would for a new product submitted for conformity assessment.

10. APPLICANT'S MANAGEMENT SYSTEM

10.1 The applicant shall establish and maintain an ISO 9001 compliant management system (with respect to manufacturing offender tracking systems) at each manufacturing location prior to beginning production of OTS under this scheme.

- This shall be demonstrated with an ISO 9001 certificate issued by a certification body that is accredited as conforming to ISO/IEC 17021 by an accreditation body that is a signatory to the IAF MLA.
- Or, if the applicant has not previously produced OTS under this scheme, the applicant may demonstrate compliance with ISO 9001 for the three months following initial product inspection by providing the conformity assessment body with a completed form similar to that provided in ISO/IEC Guide 53, Appendix B.

10.2 The applicant's quality management system shall also:

- (1) Include all applicable requirements contained in IPC J-STD-001,
- (2) Require at least 5 percent of finished OTSs to have the discrete components and processes reported in Sub clause 5.4 inspected in accordance with IPC-A-610,
- (3) Require all identified defects and process indicators (Item 2 above) to be recorded and reported for Management Review, and
- (4) Require applicant to have agreements with suppliers of major assemblies concerning product discontinuance notices.

10.3 The applicant shall have in place a documented product recall process to be used in the event that the applicant decides, or is required by the certification body, to issue a product recall. The product recall process shall satisfy the certification body.

10.4 The applicant shall implement a quality control check of all assembled OTSs prior to their leaving the facility. This quality control check shall consist of the OTS Functionality Test specified in NIJ Standard-1004.00, Section 6.25, with the exception that verification of a single location point is sufficient to meet this requirement. Multiple location points do not need to be collected.

10.5 The applicant shall complete the OTS Product Data and Supplier Attestation Form from Appendix B for every OTS and make available for review by the end user when requested.

10.6 The applicant shall maintain at least the following records for the entire time the related product model is manufactured plus either five years or the expected life or warranty period of the product (whichever is greater):

- (1) Information provided by the certification body relating to the applicant or a particular product or model;
- (2) Information prepared in response to the certification body's certification-program-related activities;
- (3) Returns and complaints related to products and actions taken in response;

- (4) Documentation related to product recall;
- (5) The record of every *OTS Certified Product Data Sheet and Supplier Attestation* for each product;
- (6) Any firmware change(s), including defect repairs, security patches, upgrades or enhancements;
- (7) Any tracking system software changes; and
- (8) Record of quality control checks to include device identification, employee responsible and date.

11. REPORTS OF NONCOMPLIANCE, LACK OF FITNESS FOR INTENDED PURPOSE, FAILURE IN USE, OR SAFETY ISSUES

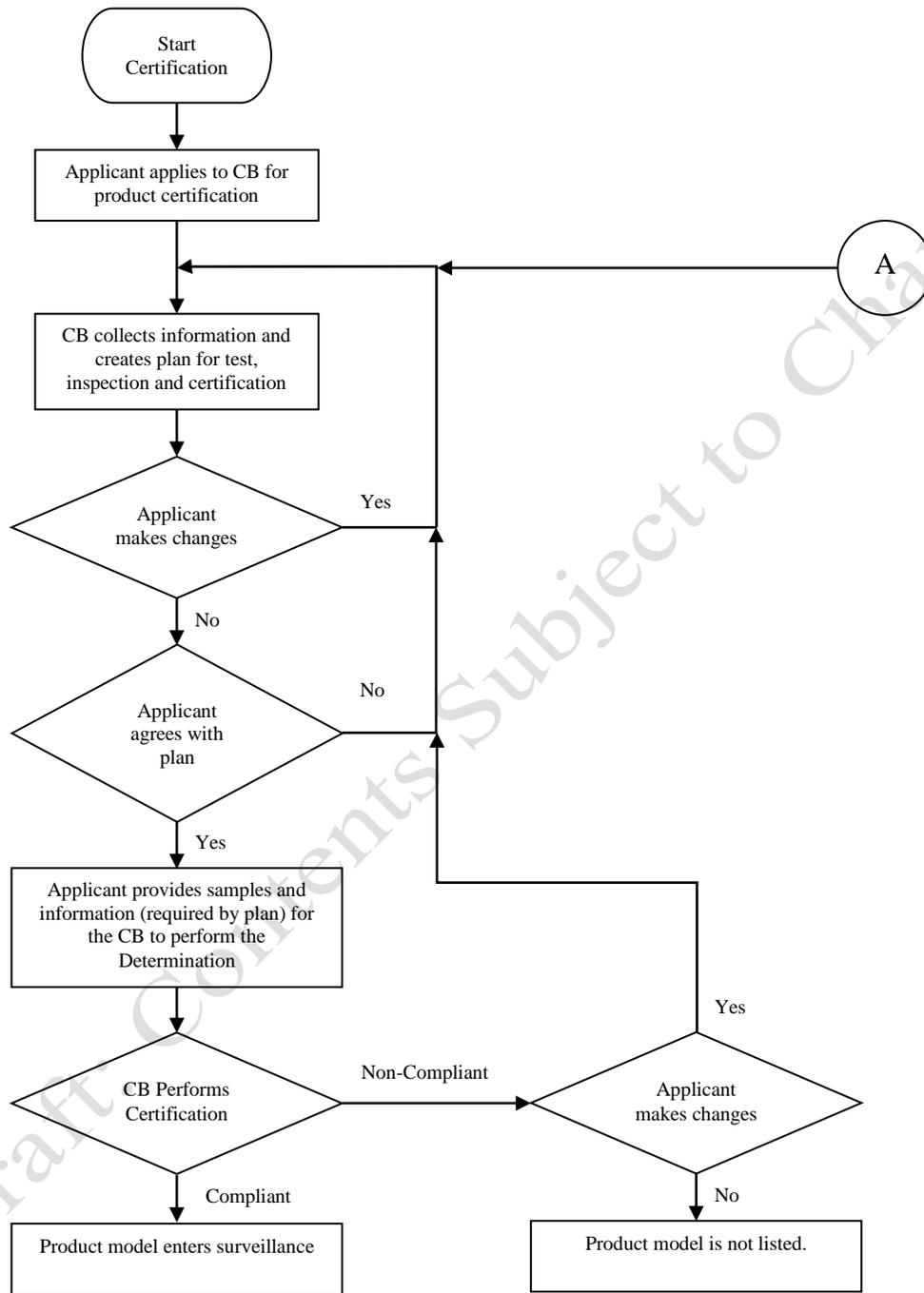
- 11.1** The certification body shall establish procedures for dealing with reports (or indications) from any source, including surveillance, that certified products are noncompliant, are unfit for the intended purpose, have failed in use, or involve a safety issue.
- 11.2** When a report under Section 11.1 is received by the certification body, the credibility of the report shall be investigated.
- 11.2.1** When investigation reveals that the report is other than frivolous, the certification body shall notify NIJ promptly, providing, at minimum, applicant name(s), model number(s), and the substance of the allegation(s).
- 11.3** The certification body shall require the applicant to promptly notify it in writing whenever the applicant determines that a certified product may be noncompliant, be unfit for the intended purpose, have failed in use, or involve a safety issue. The certification body shall require the applicant to provide information about its review to assist the certification body with its investigation.
- 11.3.1** The certification body shall require the applicant to notify it of any safety alert or certified product recall not initiated by the certification body as soon as the decision to issue the same has been made.
- 11.4** If the investigation reveals the certified product to be noncompliant, to be unfit for the intended purpose, to have failed in use, or to involve a safety issue, and action is indicated, the certification body, with prompt notice to NIJ, shall take at minimum one or more of the following actions:
 - (1) Require the applicant to issue a safety alert, when, in the opinion of the certification body, such an alert is necessary or advisable to inform users or the public;
 - (2) Require the applicant to issue a product recall, when, in the opinion of the certification body, such a recall is necessary or advisable to protect users or the public;

- (3) Suspend or withdraw the model certification;
- (4) Remove the product from its certified model listing or to annotate its certified model listing entry, as appropriate, to explain the action(s); and
- (5) Take such action(s) as may be appropriate.

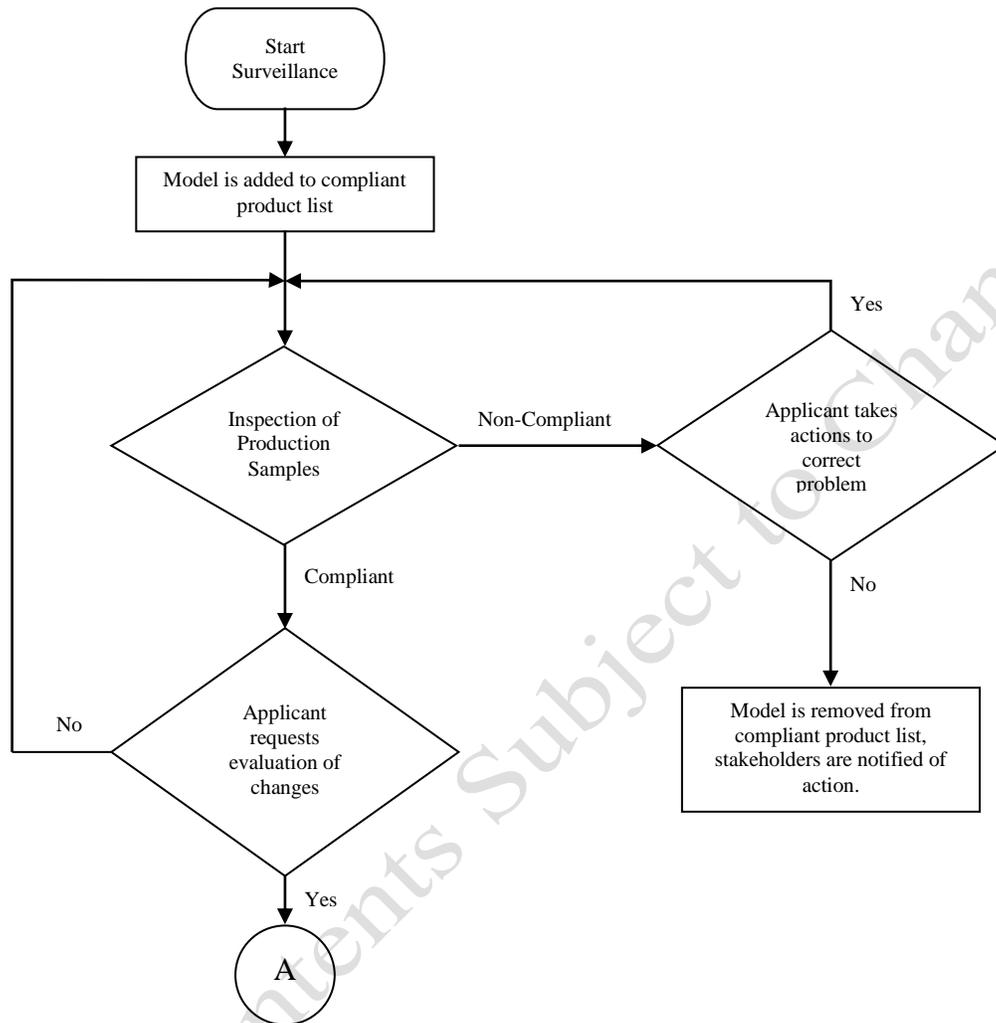
The certification body shall provide a report to NIJ of its findings and related information, promptly upon request.

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Appendix A: Certification Program Flow Chart



Appendix A: Certification Program Flow Chart (continued)



Appendix B. OTS Product Data and Supplier Attestation Form

Supplier Information	
Supplier Name	
Supplier Address	
Supplier Telephone	
Supplier E-mail Address	

OTS Model Information	
Model	
Configuration	One-piece or Multi-piece
Software Version at Data Center	
Firmware Version on Body-Attached Device	
Date of Model Certification	
Certification Body (CB) Name	
CB Web Address	

OTS Product Information	
Serial Number	
Date of Manufacture	
Location of Manufacture	
Date of Verification Testing	
Software Version at Data Center (and history of revisions since original)	
Firmware Version on Body-Attached Device (and history of revisions since original)	

Supplier Attestation	
The supplier attests that the information contained in this data sheet is correct, accurate, and complete. At a minimum, the OTS Functionality Test* specified in NIJ Standard-1004.00, Section 6.25, was performed for this OTS (by the supplier or organization authorized by the supplier), and this product was verified to function properly.	
Signature of Legal Representative of Supplier	
Printed Name	
Telephone	
Date	

* The OTS Functionality Test requires that location points be collected over a time period of 30 minutes. It is acceptable for this attestation; if the supplier can complete the task of confirming the device has power, collecting a location point and transmitting that location point to a data center in a shorter period of time.