

Summary of the pilot peer review of NCCA-DE

During the peer review full openness was given to the peer review team on the internal processes, processes under development and all relevant files. The excellent collaboration allowed the peer review team to review the full scope of activities on a document bases, complemented with all activities for which practical activities were already noted.

In general, and based on the sample during the peer review, we can conclude that the BSI activities are fully in line with the CSA.

Nevertheless, the description of some elements can be improved, certainly in domains where there is few or starting activity. These are elements that need the required preparation since they deal with situations where some reflection and preparation is required to ensure that execution of the procedures remain in line with the requirements of the CSA. The action plan of BSI demonstrated BSI's strong dedication to improve. This will even further increase the assurance that the BSI activities remain in line with the CSA.

The collaboration with the NAB and the description thereof is the domain where improvement should be made in order to remain in line with the requirements of the CSA.

In general, we can conclude that the peer review demonstrated not only the compliance but also the strong dedication to continuous improvement by the NCCA of BSI.