## Objective
Ensure manufacturer compliance with quality system plans and respirator performance requirements.

## Applicable Standards
- 42 CFR 84.33, labeling
- 42 CFR 84.40-43, Subpart E - Quality Control

## Key Partners
- All Approval Holders
- 2 Private sector auditing firms

## Stakeholders
- Respirator manufacturers
- Respirator users

## Project Scope
- Perform a site audit every 2 years for all Approval Holders

## Milestones FY17
- Base 5-year audit support contract under way, expires 4Q
  - Twelve tasks awarded with FY2016 funds
    - Five completed, others in process w/ completion anticipated by August 1
    - New tasks (FY2017 funds) being prepared for bid
  - New base contract to be awarded 4QFY2017 or 1QFY2018
- New tasks (FY2017 funds) being prepared for bid

## Outputs
- Site Audits 3Q, FY2016: 19 opened, 13 closed
- Site Audits 4Q, FY2016: 34 opened, 19 closed
- Site Audits 1Q, FY2017: 0 opened, 10 closed
- Site Audits 2Q, FY2017: 6 opened, 13 closed

## Outcomes
- Approval Holder quality systems and products continue to meet standard, or approval revoked.
- Approval Holders assure quality and reliability of respirators.
- Workers have stronger assurance of respiratory functionality.

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**Updated: 26 Apr 2017**