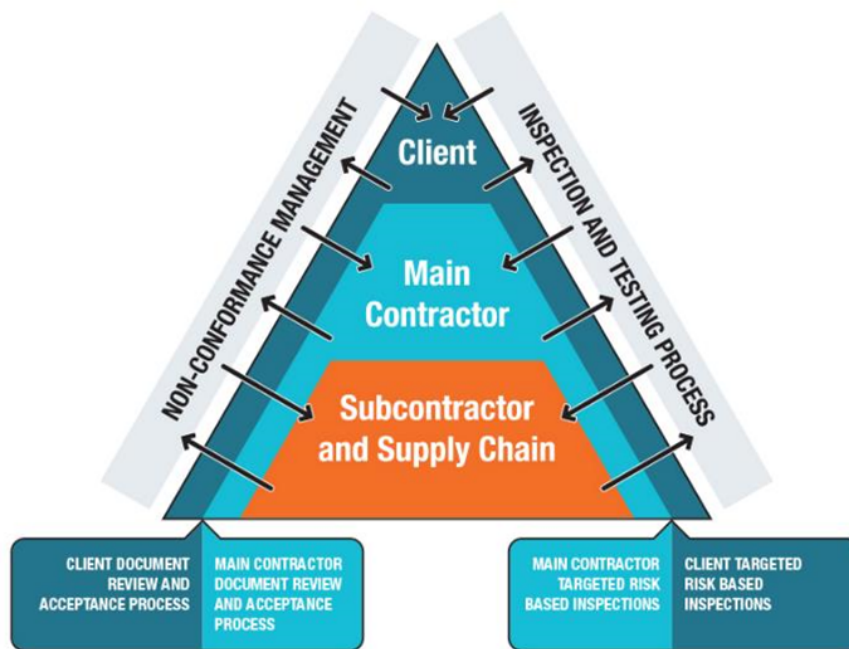**Self-certification Model**

Use of the Self-certification Model enforces the use of a series of controls and risk based interventions that provide clarity of self-certification status, non-conformance control and product conformity throughout all stages of the project.

The Self-certification model if correctly implemented will provide documented evidence that the requirements of a contract have been met to the satisfaction of the Client.

It promotes the clear collaborative framework and behaviours required to support a robust assurance process and successful project delivery.

In a similar manner to safety incidents, identifying and mitigating a quality incident at the lowest level of the self-certification pyramid will mitigate more serious quality issues being experienced at later stages of a project.

Features and Benefits

Benefit	Feature
Promotes the identification and rectification of issues at the time of occurrence ensuring that rectification costs and programme implications are minimised.	Includes the collaborative framework and behaviours required to support a robust assurance process and successful project delivery
Promotes the visibility of non-conformances occurring at all stages of the project, allowing for timely correction and corrective action.	A mandatory non-conformance system is used by all project participants.
Promotes the visibility of inspection and testing occurring at all stages of the project, allowing for early identification of product compliance/documentation and identification of non-conformance.	A mandatory risk based inspection and testing process is used by all project participants.
Promotes the collaborative risk based review and acceptance of key assurance documentation, i.e. design, drawings, ITPs, etc.	Ensures that key assurance documentation has been revieId and accepted by all required project participants prior to activity commencement.
Provides early identification and agreement of the required product compliance documentation required for handover.	Use of a common inspection and test process including collaborative review and acceptance of inspection and test plans provides all parties with clear definition of the required product compliance documentation prior to activity commencement.
Reduces the risk of project cost and programme overrun due to handover process disruption	The model is designed to ensure that the handover process is assured in a timely manner.