



## R2v3 Moves - What You Need To Know

Facility moves represent the relocation of processes and management systems from one address to another – not the addition of facilities or sites to an existing certificate. Relocations require an audit at the new address.

Organizations are expected to reference and utilize the guidance document to ensure fulfillment of all requirements and to promptly notify PJR of a planned move. Since R2 is a facility-based certification, the cessation of operations in order to move constitutes the immediate suspension of the old certificate, which will remain in effect until the move audit has been performed, NCs resolved, and a revised certificate issued.

**Please note:** Suspensions are limited to 6 months – beyond that, the certificate will be withdrawn!



### What do move audits entail?

If access to the old facility is still available, it should be checked to ensure that processes have truly ceased and the premises have been vacated, emptied, and cleaned per the organization's R2 Closure Plan – this check may be performed virtually!

The new facility's audit should include:

- Environmental aspects & health/safety risk identification
- Relevant operational control implementation
- Identification of applicable legal/compliance requirements
- Insurance policy(ies)
- Closure Plan and financial instrument(s)
- Legal compliance audits
- Internal audits

(R2V3 CONTINUED ON PG 5)

## PJR Is Pursuing ISO 27701 Accreditation!

PJR is currently in the process of pursuing accreditation for ISO 27701 certifications! An extension of ISO 27001 (ISMS certification), ISO 27701 is intended to assist organizations in developing a PIMS (privacy information management system) to comply with global regulations such as the EU's GDPR or the California Consumer Privacy Act (CCPA), among others. Stay tuned for more news regarding this exciting new offering! Link to the PJR U.S. page [www.pjr.com/standards/iso-27701](http://www.pjr.com/standards/iso-27701) or in the UK [www.pjregistrars.uk/standards/iso-27701](http://www.pjregistrars.uk/standards/iso-27701). ♦



## PJR UK Has Moved!

PJR UK has moved! The new mailing address of our UK headquarters is located at:

Genesis Centre, Suite S06  
Innovation Way  
Stoke-on-Trent, ST6 4BF  
Phone: +44 01782 366525

### What's HOT in the Registry?

R2v3  
ISO 9001  
ISO 27001



## IN THIS ISSUE:

R2v3 Moves - What You Need To Know.....	1
PJR Is Pursuing ISO 27701 Accreditation!.....	1
PJR UK Has Moved!.....	1
ISO 39001:2012 – A Standard For Road Traffic Safety Management System (RTSMS).....	2
Client Spotlight: Choctaw Nation.....	3
Join The PJR UK Team!.....	4
Meet Your New PJR Team Members & Promotions!.....	5
In Loving Memory.....	6
Additional Resources For ISMS Certification.....	6
FREE Training! Exclusively From PJR!.....	6



## PERRY JOHNSON REGISTRARS, INC.

### World Headquarters

755 W. Big Beaver, Suite 1340  
Troy, Michigan 48084

### Phone:

1-800-800-7910 or  
(248) 358-3388

### Email:

[pjr@pjr.com](mailto:pjr@pjr.com)

### Website:

[www.pjr.com](http://www.pjr.com)

### Publisher:

Terry Boboige

### Editors:

Tami Carr • Lisa Arpino  
Joe Krolikowski

### Writers:

Amy Wayne

### Contributor:

Austin Matthews

### Layout & Design:

Jason Millbrand

Published as a service for PJR clients.  
Copyright 2022 by PJR. All rights reserved.  
Those wishing to reproduce or transmit any  
portion of this publication by any means must  
first seek permission from PJR.



LIKE US ON FACEBOOK

# ISO 39001:2012 – A Standard For Road Traffic Safety Management System (RTSMS)

ISO 39001:2012 is a standard for Road Traffic Safety Management System (RTSMS) Certification that allows organizations interacting with the road traffic system to reduce serious injuries, deaths, and other costly incidents related to traffic accidents that it can influence. The requirements of the standard include:

- The development and implementation of an appropriate RTS policy.
- The development of the objectives of the organization's RTS action plans' legal and other requirements while accounting for their current organizational objectives.
- Information related to road traffic safety that the organization identifies as the criteria elements which the organization can control influence.

The ISO 39001:2012 standard is based on the Plan-Do-Check-Act model and complies with the PDCA High Level Structure. These two characteristics make it easy to integrate the RTSMS with other management systems and certifications, such as an ISO 9001-compliant QMS, an ISO 14001-compliant EMS, and an occupational health and safety program certified to ISO 45001.

Road accidents, despite having statistically decreased in recent years, still cause a high number of deaths and injuries – a costly issue that everyone on the road has to contend with. ISO 39001:2012 seeks to strategically mitigate the risk of an organization's drivers, delivery persons, and other road- and driving-based operations becoming involved in such incidents; unnecessary speed, fatigue, stress, and distraction while driving can be critical factors in road accidents that a certified RTSMS can help address. Ideally, an RTSMS certified to ISO 39001:2012 will cover:

- An accurate analysis of the road traffic in the RTS context analysis which an organization operates.
- Management buy-in and commitment.
- Determination of risks and opportunities (with a goal of continuous improvement).
- A detailed, thorough ongoing analysis of the RTS, including identification and tracking of measurable objective performance factors and plans to achieve set goals and milestones.



No matter what sector or industry a company belongs to, ISO 39001 certification through PJR's independent third-party services may help strengthen image and reputability through demonstrating a proactive approach to safety.

To request the certification of your RTS management system, or to obtain more information about it, call (248) 358-3388 or visit [www.pjr.com](http://www.pjr.com) to request a quote today! ♦



## Client Spotlight: Choctaw Nation

Working out of two locations with multiple facilities in McAlester and Hugo, Oklahoma with a shared 300,000 square feet of space, Choctaw Defense Manufacturing, LLC is a multi-talented entity serving both the military and industrial sectors. From design work, testing, and refurbishment to technical writing, kitting, and provisioning, Choctaw Defense achieved AS9100D and ISO 9001:2015 certification with PJR in 2021.

“AS9100D certification creates many opportunities for additional types of work with both new and existing customers,” said John Judd, Choctaw Defense's Quality Manager. “[It's] an impressive qualification to convey to any potential customer.” In the highly competitive industry of defense contracts, every advantage possible can be a huge asset, and Choctaw Defense has their sights set high. Their connection with the Choctaw Nation allows them to pursue larger contracts than many other small business competitors, and a focus on quality through the help of ISO 9001 certification (and now AS9100D) has kept quality standards high.

The supply chain issues posed by the COVID-19 pandemic has caused some challenges, but as Judd says, “It has also highlighted the need to adapt.” As supply chains stabilize and the world works toward its new normal, Choctaw Defense is looking to increase commercial opportunities and to diversify its revenue streams. “We expect AS9100D opportunities to lead us to new capabilities and customers,” said Judd.

PJR is proud of the success and tenacity of clients like Choctaw Defense as they support the warfighter and commercial industries, simultaneously representing the financial and economic development goals for Choctaw Global, and the Choctaw Nation of Oklahoma. To learn more about the opportunities that certification to standards such as ISO 9001:2015 or AS9100D may be able to offer your organization, reach out to PJR today – email [pjr@pjr.com](mailto:pjr@pjr.com) or call (248) 358-3388. ♦



## Join The PJR UK Team!

The PJR UK team is in search of several new faces to join them!

### ISMS Auditor

Perry Johnson Registrations UK is seeking a hard-working, dedicated individual to join our team. Must be willing to learn in one of the fastest-growing fields in the world! Ideal candidates will have excellent presentation ability and strong writing skills. This is a contract auditor position in the field of Information Security. Travel is required.



#### Education and Experience Required:

- Bachelor's degree in IT or related field – Required
- Strong attention to detail
- Excellent time-management skills and the ability to work independently
- Strong interpersonal skills and conflict resolution abilities
- Willingness to travel
- Confidentiality
- 4 years of IT related experience that is not academic

ISO/IEC 27001 is the only international standard for Information Security Management Systems (ISMS). It provides a model for risk assessment, security design and implementation, and security management. The ISO 27001 standard specifies implementation and management guidelines to help keep digital and paper information safe. It assures that organizations are compliant with legal, statutory, regulatory, and contractual requirements bearing sensitive information.

### EH&S Auditor

Perry Johnson Registrations UK is seeking a self-motivated individual for a R2V3 auditing position! Interested candidates should have a working knowledge of quality, responsible recycling, environmental, and health and safety standards. Ideal candidates will be personable and professional with excellent communication and presentation skills. As an ambassador for PJR UK, our auditors are expected to build relationships with clients. PJR has clients throughout the United Kingdom and this means our auditors will be expected to travel frequently with this job.

#### Education and Experience Required:

- Bachelor's degree in Environmental Science or related discipline
- Must be comfortable with a flexible schedule in different locations
- Must be proficient in Microsoft applications, including Excel, Outlook, SharePoint, and Word
- Must have the capability to remotely access and complete documentation and training modules for electronic submission
- Must be detail-oriented and organized
- Time-management is essential to success in this role
- Must be willing to travel
- Must have R2V3 3rd party lead auditor certificate through SERI





## QMS Lead Auditor

Perry Johnson Registrations UK is seeking a hard-working, dedicated individual who wants to become a Quality ISO 9001 Lead Auditor to join our team. Within this role your main responsibilities will be completing 3rd party audits, package reviews, grading industry specific modules, and training new auditors. Travel is required.

Education and Experience Required:

- The right candidate will be analytical minded, have good interviewing skills, and be able to run an audit independently (training period will apply).
- Must be willing to obtain a Lead Auditor ISO 9001: 2015 certification
  - Must be willing to travel and be comfortable with a flexible schedule in multiple locations (Monday-Friday)
- Must have strong communication skills and the ability to resolve conflict appropriately.
- 3 - 5 years of manufacturing experience is strongly preferred, but not required.
- Bachelor's Degree in Administration, Business, Management, Hospitality, Engineering, or another Quality Management related fields is required. ◆

## Meet Your New PJR Team Members & Promotions!

Perry Johnson Registrars keeps growing! With the addition of new standards and scopes of registration, our world headquarters team continues to grow! Our goal is to continue to provide value-added auditing and outstanding customer service to all our clients!



**Gaynor Jackson -**  
**Sales Support & Auditor Liaison**

Gaynor joins our UK team in the role of Sales Support & Auditor Liaison at our new offices in Stoke-on-Trent. Bringing a diverse background of office, safety & customer service skills to PJR UK, we are pleased to welcome her to PJR.

### Moving On Up!



**Denise LeMay**  
**Client Services Specialist**

**Bailey Ransome**  
**General Support Manager**



(R2v3 CONTINUED FROM PG 1)

All support documentation and advertising (e.g. website) must be revised to reflect the new address, and if approved downstream vendors have changed since the last audit, downstream due diligence will be sampled as well.

Depending upon the timing of the move in comparison to annual audits, the verification audits can either be done in conjunction with or performed as a separate activity from the annual audit.

As with the auditing of the previous location, the new location may be audited virtually – provided that an on-site audit is then conducted within six months.

*Some reminders to EHS clients:*

- All non-Stage 1 R2v3 NCRs require a revisit, either on-site or virtual – no exceptions!
- Under R2v3 criteria, a factory reset for wiping data does not satisfy requirements. Appendix B requires some form of data sanitization software be used for this purpose under the Logical Sanitization requirements – for both sanitization and verification of process efficacy. ◆



## In Loving Memory...

PJR was saddened to hear about the passing of Ollie Schniederjans, a long time member of our US Sales team who retired in 2014 and was integral to the development and growth of our Boston office. He will be dearly missed. [Click Here](#) to read the full obituary. ♦



## Additional Resources for ISMS Certification

The GRCI Group brings our current and prospective clients a new range of resources for ISMS certification. Whether you are interested in:

Training: <https://www.itgovernanceusa.com/shop/Product/Search?Term=ISO%2027001%20training>

Publications: <https://www.itgovernanceusa.com/shop/product/search?Term=iso+27001+publications>,

Or other resources <https://www.itgovernanceusa.com/iso-27001-resources> their organization has solutions to assist in achieving certification or bolstering cyber security programs! ♦

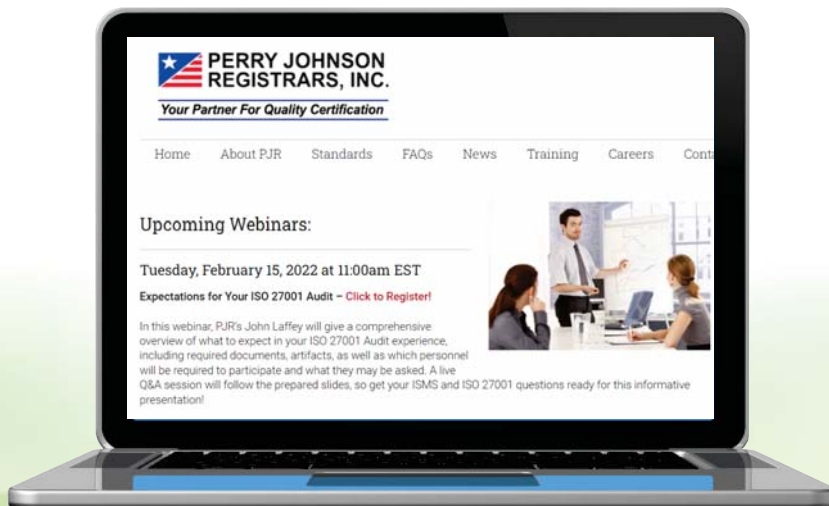
Check Out Our PJR Podcasts!



The Perry Johnson Registrars, Inc. Podcast

## FREE Training! Exclusively From PJR!

PJR continues to expand their webinar topics to include: “ISO 45001 Overview” to “ISO 13485:2016 Overview”! Check out PJR's current webinar schedule at [www.pjr.com](http://www.pjr.com). Registration is easy! ♦



### Upcoming Webinars:

**Monday, July 11th**  
e-Stewards V.4.1 Overview

**Wednesday, July 13th**  
Non-Applicable Clauses, Permissible Exclusions & Exemptions

**Wednesday, July 25th**  
R2V3 Lessons Learned

More dates can be found on our website at: [www.pjr.com](http://www.pjr.com)

