

ASF-EV-004

ISQua EEA Standards Crosswalk — All 11 Principles

Document code	ASF-EV-004
Version	V3.0
Status	Published — effective 2026-09-30
Approved by	Prof. Giorgi Pkhakadze, MD, MPH, PhD President, Accréditation Sans Frontières
Purpose	Structured mapping of all ASF governance and operational documents against all 11 ISQua External Evaluation Association (EEA) Principles for Accreditation Bodies; submitted as the primary crosswalk document in the ASF ISQua EEA application package
Related documents	All ASF-GOV, ASF-OPS, ASF-QMS, and ASF-EV documents as referenced in the crosswalk table
Supersedes	ASF-EV-004 V1.0 (2026-09-30)
Next review	Following each standards revision cycle, or on notification of EEA criteria update

Version History

Version	Date	Nature of change	Approved by
V0.5	2025-06-01	Initial draft — 9 EEA Principles covered	—
V1.0	2025-10-01	Published: 9 principles; 2 principles noted as in development	Prof. G. Pkhakadze, ASF President
V2.0	2026-07-15	Principles 10 and 11 added; complete 18-document inventory	Standards Development Committee
V3.0	2026-09-30	All 11 Principles Fully Met; President's certification; approved for ISQua EEA package	Prof. G. Pkhakadze, ASF President

1. Purpose

1.1 The ISQua External Evaluation Association (EEA) evaluates accreditation bodies against the ISQua Principles for Accreditation Bodies. This crosswalk document maps ASF's governance and operational framework against all 11 ISQua EEA Principles, identifying the specific ASF documents that provide evidence of compliance with each Principle and the relevant criteria within it.

1.2 All 11 EEA Principles are assessed as Fully Met in this V3.0 submission. The V1.0 crosswalk identified Principles 10 and 11 as in development; these are now addressed by the completed ASF-QMS series (QMS-001, QMS-002, QMS-003) and the expanded ASF-OPS-006 respectively.

1.3 This document should be read alongside the complete set of ASF governance documents, all of which are publicly available at france-asf.fr/about/transparency. Each document listed in this crosswalk is available for download in PDF and Word format.

2. Document Inventory — V3.0 ASF Governance Framework

2.1 The following 18 documents constitute the ASF governance and operational framework submitted for ISQua EEA assessment:

Series	Documents	Count	Status
GOV	ASF-GOV-001 Standards Development Methodology · ASF-GOV-002 Standards Committee Terms of Reference · ASF-GOV-003 Impartiality Policy · ASF-GOV-004 Confidentiality Policy · ASF-GOV-005 Complaints and Appeals Procedure	5	All V3.0 — Published
OPS	ASF-OPS-001 Accreditation Decision Framework · ASF-OPS-002 Surveyor Competency · ASF-OPS-003 Accreditation Cycle Policy · ASF-OPS-004 Accreditation Mark Policy · ASF-OPS-005 Post-Accreditation Obligations · ASF-OPS-006 Eligibility and Scope · ASF-OPS-007 Language and Translation · ASF-OPS-008 Surveyor Costs and Expenses · ASF-OPS-009 Surveyor Training and Examination · ASF-OPS-010 Surveyor Role Specifications	10	All V3.0 — Published
QMS	ASF-QMS-001 Internal Audit Policy · ASF-QMS-002 Management Review Procedure · ASF-QMS-003 Risk Management Policy	3	All V3.0 — Published
EV	ASF-EV-001 Standards Evidence Bibliography · ASF-EV-002 Stakeholder Consultation Summary · ASF-EV-003 Pilot and Field Validation Summary · ASF-EV-004 ISQua EEA Crosswalk (this document)	4	All V3.0 — Published
TOTAL	18 documents across 4 series	18	All V3.0 — Published

3. ISQua EEA Crosswalk — All 11 Principles

3.1 The following table maps ASF's governance and operational framework against all 11 ISQua EEA Principles for Accreditation Bodies. All Principles are assessed as Fully Met.

N o.	Principle	How ASF meets this principle	ASF source documents	Status	Assessment
1	Scope and Purpose	ASF has a documented mission, scope, and governance structure. ASF is legally established in Paris (2020) and has offices in Geneva and Tbilisi. Its scope covers healthcare facility accreditation across multiple countries and facility types.	ASF-GOV-001 (§1–2); ASF-OPS-001; ASF-OPS-003; ASF-OPS-006	Fully met	✓ Met
2	Standards Development	ASF standards are evidence-based (EV-001), stakeholder-consulted (EV-002), field-validated (EV-003), version-controlled (GOV-001 §4–6), and publicly available on france-asf.fr.	ASF-GOV-001; ASF-EV-001; ASF-EV-002; ASF-EV-003	Fully met	✓ Met
3	Transparency	All ASF governance documents are publicly available on france-asf.fr/about/transparency. The fee schedule, eligibility criteria, and appeals process are all publicly published.	ASF-GOV-001; ASF-GOV-004; ASF-OPS-006; ASF-OPS-008; ASF-GOV-005; ASF-OPS-007	Fully met	✓ Met
4	Independence / Impartiality	ASF-GOV-003 (Impartiality Policy) establishes a five-threat taxonomy, per-role requirements, Declaration of Impartiality system, 36-month and 24-month exclusion periods, and ADC deliberation protocol. Surveyor fees are unconditionally outcome-independent (ASF-OPS-008).	ASF-GOV-003; ASF-OPS-008; ASF-OPS-010 §7; ASF-GOV-002 §4	Fully met	✓ Met
5	Surveyors	ASF-OPS-002 defines the six-domain competency framework, Lead and Associate grades, selection criteria, and performance monitoring. ASF-OPS-009 specifies the 5-module training programme, written and oral examinations, supervised assessments, calibration (70% threshold), and CPD (15 hours/year). ASF-OPS-010 specifies full role responsibilities.	ASF-OPS-002; ASF-OPS-009; ASF-OPS-010; ASF-GOV-003; ASF-EV-003 §5	Fully met	✓ Met
6	Survey Process	ASF-OPS-001 establishes the full survey process including pre-survey,	ASF-OPS-001; ASF-OPS-003; ASF-OPS-010; ASF-OPS-009	Fully met	✓ Met

N o.	Principle	How ASF meets this principle	ASF source documents	Status	Assessment
		opening meeting, domain assessment, closing meeting, and reporting. ASF-OPS-003 governs the accreditation cycle. ASF-OPS-010 §3–4 specifies surveyor responsibilities at each stage.			
7	Accreditation Decisions	ASF-OPS-001 establishes five decision types (Accreditation, Conditional Accreditation, Recognition Award, Non-Accreditation, Suspension/Withdrawal), with weighted scoring (Critical criteria ×2), ADC composition, Lead Surveyor withdrawal before deliberation, and CAP requirements.	ASF-OPS-001; ASF-OPS-005; ASF-GOV-005	Fully met	✓ Met
8	Post-Accreditation	ASF-OPS-005 establishes 8 post-accreditation obligations, a 3-tier non-compliance response, significant change notification (8 triggers, 30-day deadline), monitoring cooperation (15-working-day deadline), and annual declaration requirements.	ASF-OPS-005; ASF-OPS-003; ASF-OPS-004	Fully met	✓ Met
9	Accreditation Cycle	ASF-OPS-003 establishes the 3-year accreditation cycle with annual declaration in year 2, 12-month advance renewal notice, 3 types of in-cycle monitoring, 3 exceptional extension grounds, and lapse procedure.	ASF-OPS-003; ASF-OPS-005; ASF-OPS-001	Fully met	✓ Met
10	Quality Management System	ASF-QMS-001 (Internal Audit), ASF-QMS-002 (Management Review), and ASF-QMS-003 (Risk Management) constitute a complete QMS aligned with ISO 9001:2015 and ISO/IEC 17021-1:2015. All three are V3.0 full-length policies.	ASF-QMS-001; ASF-QMS-002; ASF-QMS-003	Fully met	✓ Met
11	Eligibility	ASF-OPS-006 defines eligibility criteria by facility type, 5 explicit ineligibility conditions, scope definition (single site), 7-item documentation requirements, 90-day processing target, and written decline with right of appeal.	ASF-OPS-006; ASF-OPS-001; ASF-GOV-005	Fully met	✓ Met

This crosswalk reflects the ASF governance framework as at V3.0 (effective 2026-09-30). All 18 documents listed in Section 2 are publicly available at france-asf.fr/about/transparency. The ASF President certifies that the documents listed are current, implemented, and operational as described.

4. Self-Assessment Summary

4.1 ASF conducted a structured self-assessment against the ISQua EEA Principles in Q4 2026 prior to submission. The self-assessment was conducted by the QMS Coordinator (ASF-QMS-002) and reviewed by the ASF President. Key findings:

- (a) All 11 Principles are assessed as Fully Met in the V3.0 governance framework. No gaps remain from the V1.0 submission.
- (b) The two V1.0 gaps — QMS documentation (Principle 10) and formal eligibility policy (Principle 11) — have been fully addressed by the completion of the QMS series and the expanded ASF-OPS-006.
- (c) The self-assessment identified one area for improvement (not a gap): the surveyor pool size is currently limited; ASF has a documented recruitment plan to expand the pool ahead of anticipated accreditation volume growth.

4.2 ASF welcomes the ISQua EEA external evaluation as an opportunity to receive independent verification of the ASF governance framework and to identify any areas for improvement that internal self-assessment may have missed.

5. Certification

I, Prof. Giorgi Pkhakadze, MD, MPH, PhD, President of Accréditation Sans Frontières, hereby certify that:

- (a) the documents listed in Section 2 of this crosswalk are genuine, current, and operational ASF governance documents;
- (b) the governance framework described in these documents is implemented and followed in ASF's day-to-day operations;
- (c) the self-assessment in Section 4 reflects an honest and thorough evaluation of ASF's compliance with the ISQua EEA Principles; and
- (d) ASF will make all documents listed in this crosswalk available for inspection by ISQua EEA assessors upon request.

Name and title	Signature	Date
Prof. Giorgi Pkhakadze, MD, MPH, PhD President, Accréditation Sans Frontières		2026-09-30