

## Competence Acknowledgement Form




### 1 Competency Assignment

|                              |   |
|------------------------------|---|
| <b>Employee<sup>1</sup>:</b> | Deborah Newman, GenEdge contracted internal auditor |
| <b>Competency:</b>           | Internal Auditor                                    |
| <b>Due Date:</b>             | 01-Jul-2024   |
| <b>Supervisor:</b>           | Ashley Mitchell (TR for contract)                   |

### 2 Competency Evaluation

|                              |   |
|------------------------------|---|
| <b>Authorized Evaluator:</b> | Ashley Mitchell   |
| <b>Comments:</b>             | <p>Deborah (Debbie) Newman is contracted through GenEdge to perform internal audits for SRF Operations. She has been auditing Quality Management Systems to the ISO 9001 standard since 2006. Her resume demonstrates her experience and competence.</p> <p>She also received certification as a Master Auditor in the Quality Management System Auditor for ISO 9001:2015, this certificate is supplemental to her competence and may be uploaded to the folder with this CAF as it is renewed annually.</p> |
| <b>Expiration Date:</b>      | N/A   |

### 3 Competency Acknowledgement

|                              | <b>Name</b>     | <b>Signature</b>   | <b>Date</b> |
|------------------------------|-----------------|--|-------------|
| <b>Employee<sup>1</sup>:</b> | Deborah Newman  |   | 20/02/25    |
| <b>Authorized Evaluator:</b> | Ashley Mitchell |  | 26/02/25    |
| <b>Supervisor:</b>           | Ashley Mitchell |  | 26/02/25    |

<sup>1</sup>Not an employee of Jefferson Lab, they are contracted to perform audits through GenEdge

## Deborah Newman, MBA, FHIMSS, FACHE

3325 St. Lawrence Dr. - Chesapeake, VA 23325

(614) 738-6332

Newman114@yahoo.com

Experienced executive with leadership proficiency in complex organizational operations. Professional achievement of education and expertise in the areas of certification & accreditation, risk management, process improvement, quality management, management engineering, and high reliability.

### ISO 9001 – CERTIFICATIONS AND TRAINING

April 2006 – SAI Global Lead Auditor Training for ISO 9001:2000

November 2010 – RABQSA Certified Auditor ISO 9001-Recertified through November 2017

December 2015 – Exemplar Global ISO 9001:2015 Transition Certificate

October 2017 – Exemplar Global Lead Auditor ISO 9001 – Recertified through November 2023

November 2023 to Present – Exemplar Global Master Auditor ISO 9001, ISO 15378, Information Technology Service

### ISO 13485 – CERTIFICATIONS AND TRAINING

May 2016 – Medical Device Directive (MDD) & Auditing for CE Marking Training Certificate

May 2016 – 21 CFR 820 Quality Systems Regulations & Auditing Training Certificate

September 2017 – QMII ISO 13485:2016 Lead Auditor & Transition Training Certificate

November 2019 – Medical Device Single Audit Program (MDSAP) Certificate

December 2019 – EU MDR Certified Auditor Certificate

November 2017 to Present – Exemplar Global Medical Device Lead Auditor ISO 13485 & EU MDR

### ISO/IEC 27001, ISO/IEC 27701, ISO/IEC 20000-1 – CERTIFICATIONS AND TRAINING

February 2019 – ISO/IEC 27001 Training Certificate and Exam

August 2019 – ISO/IEC 20000-1 Training Certificate and Exam

December 2019 – ISO/IEC 27701 Training Certificate and Exam

December 2022 – ISO/IEC 27001:2022 Training Certificate and Exam

### ISO 9001 – Quality Management Systems -AUDIT EXPERIENCE

2006 – 2011 – Licking Memorial Health Systems ISO 9001 Management Representative & Certification Oversight

2016 – 2018 – Smithers Quality Assessments – 207 days – Lead Auditor

2016 – 2023 – RJA Consulting International - 33 days Internal Auditing & Consulting -ISO 9001

2018 – 2023 – ANSI National Accreditation Board – 103 days – Lead Auditor

### ISO 13485 – Medical Device Quality Management Systems - AUDIT EXPERIENCE

2016 – 2018 – Smithers Quality Assessments - 35 days – Lead Auditor

2011 – 2023 – RJA Consulting International - 106 days Internal Auditing & Consulting -ISO 13485/MDD/21CFR820

2018 – 2023 – ANSI National Accreditation Board – 133 days – Lead Auditor

### ISO/IEC 27001 – Information Security Management Systems - AUDIT EXPERIENCE

2018 - 2023 – ANSI National Accreditation Board – 113 days – Lead Auditor

### ISO/IEC 27701 – Privacy Information Management Security Techniques - AUDIT EXPERIENCE

2021 - 2023– ANSI National Accreditation Board – 49 days – Lead Auditor

### ISO/IEC 20000 – Service Management Systems -AUDIT EXPERIENCE

2020 - 2023 – ANSI National Accreditation Board – 35 days – Lead Auditor









# 2024-07-01 Newman Internal Auditor

Final Audit Report

2025-02-26

|                 |  |
|-----------------|--|
| Created:        | 2025-02-20                                   |
| By:             | Allen Samuels (samuels@jlab.org)             |
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