National Institute of Justice Compliance Testing Program (NIJ CTP)
NIJ CTP Process Charts

The following process charts present a generalized overview of the product certification process used by the NIJ CTP.

In this simplified form, it does not address all circumstances encountered by the NIJ CTP.
Certification Process (Part 1)

1. **NIJ**
   - Start
   - Application

2. **JTIC**
   - Complete
     - Yes: Selection & Determination Process
     - No: No
       - End
       - Yes: Applicant Notification

3. **Test Laboratory**

4. **Surveillance Inspection Body**
Selection and Determination Process

- Applicant
  - Start
  - Selection
  - Test Plan
  - Constructs Test Items
  - Performs Testing
  - Determination
  - Compliance Report
  - End

- Test Laboratory
  - Test Report

- Surveillance Inspection Body

NIJ
Certification Process (Part 2)

1. **NIJ**
2. **Applicant**
   - Applicant Notification
   - Administer Surveillance
3. **JTIC**
   - Surveillance Process
   - Acceptable
     - Yes
     - No
4. **Test Laboratory**
5. **Surveillance Inspection Body**
Surveillance Process

Start

Monthly Inspections List

Manufacturing Documentation

Surveillance Samples

Sample Inspection

Surveillance Report

End

Perform Testing

Surveillance Samples

Test Report

Test Laboratory

Schedule Inspections

Perform Inspections

Process Materials

Inspection Report

Surveillance Inspection Body

applicant

NIJ
Certification Process (Part 3)

<table>
<thead>
<tr>
<th>NIJ</th>
<th>Surveillance Evaluation</th>
<th>Root Cause Analysis and Corrective Actions</th>
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<tbody>
<tr>
<td>Applicant</td>
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<td>Acceptable</td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
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</tbody>
</table>

Surveillance Report

NIJ Approval

No

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Questions?

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