National Institute of Justice
Compliance Testing Program
(NIJ CTP)
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 2)

1. Applicant Notification
2. Administer Surveillance
3. Surveillance Process

Acceptable

Yes

No

No
Surveillance Process

1. Start with the Applicant providing a Monthly Inspections List.
2. The JTIC receives the list and performs the Surveillance Samples.
3. The Surveillance Samples are then tested by the Test Laboratory.
4. The Test Report is generated, and the Surveillance Report is completed.
5. The Surveillance Body schedules inspections and performs them.
6. The Process Materials are inspected, and an Inspection Report is generated.

Materials Schedule

- Manufacturing Documentation
- Surveillance Samples
- Sample Inspection
- Surveillance Report
- Perform Testing
- Surveillance Samples
- Test Report
- Schedule Inspections
- Perform Inspections
- Process Materials
- Inspection Report

End of process.
Certification Process (Part 3)

- Surveillance Inspection Body
- Test Laboratory
- JTIC
- Applicant
- NIJ

1. Surveillance Evaluation
2. No: Acceptable
3. No: Acceptable
   - Yes: Surveillance Report
   - Yes: NIJ Approval
   - No: Root Cause Analysis and Corrective Actions

- Surveillance Report
- NIJ Approval
Questions?

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