A. Formulation audit (DWA-60-2019-9)

**Motion:** Ballot proposed language with amendment to change the word “validation” to “verify” under section 5.1. S. Randall motioned; T. Palkon seconded.

**Discussion:** S. Randall reviewed the purpose and scope of NSF/ANSI 223, which includes conformity assessment requirements and guidelines for the certification of drinking water treatment chemicals under NSF/ANSI/CAN 60. He noted that the scope of the formulation audit under section 5.1 for facility audit requirements is very brief and could lead to multiple interpretations. He proposed to amend the current language to ensure consistency among certifiers. It would be stated that the formulation audit scope is to extend from the entry of the raw ingredient materials into the facility to the point the product exits the facility complete for packaging and sale. S. Randall clarified that this pertains to the formulation validation during the audit within the certified facility, not the formulation review under NSF/ANSI/CAN 60.

It was suggested that the term “validation” of formulations be changed to “verify” as this better reflects the intent of the requirement. S. Randall agreed.

**Vote:** All in favor

**Motion passed.**