

In the audit day calculations for Big Sky's campus structure the table two audit days were not increased by 10% as required by 9104 section 8.2.1.3. The CSOC concurs with the certification structure outlined for big Sky provided the audit day calculation is updated to include a minimum of 10% additional audit days.

Please confirm that these recommendations have been incorporated into the audit plan prior to starting any certification audit activity.

CSOC Team