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July 15, 2019

**TO: IAS-ACCREDITED/APPLICANT MANAGEMENT SYSTEMS
CERTIFICATION BODIES AND OTHER INTERESTED PARTIES**

**SUBJECT: Proposed Revisions to the Accreditation Criteria for Management Systems
Certification Bodies, Subject AC477-0919-0919-R1 (MS/PM)**

Hearing Information:

IAS Accreditation Committee
Monday, September 16, 2019
8:00 a.m.

**Fullerton Marriott at California State
University**

2701 Nutwood Avenue
Fullerton, CA 92831
(714) 738-7800

Dear Madam or Sir:

The proposed IAS Accreditation Criteria for Management Systems Certification Bodies, AC477, has been placed on the agenda for committee consideration at the above-noted meeting.

The proposed changes include (Please refer to copy of AC477 for specific information):

Clarifying language additions/replacements throughout the document.

Complete section additions, lines:

- 81-88 Required information when seeking a quote for accreditation
- 104-130 Required information for onsite assessment/
- 141-203 Required information/processes for witness assessments, scope expansion assessments, findings responses, unannounced visits, and standard transitions
- 214-215 Reference to APAC
- 226 Updates to Annex A for new/withdrawn standards

Complete removal of Annex B – Glossary as this information is already presented in Annex A.

You are cordially invited to submit written comments, or to attend the committee hearing and present verbal comments. Written comments will be forwarded to the committee, **prior to the hearing**, if received by **August 28, 2019**. Please use the comment form link found on the Accreditation Committee meeting page on the IAS website, www.iasonline.org. Comments may be postal mailed to the address above or emailed to iasinfo@iasonline.org.

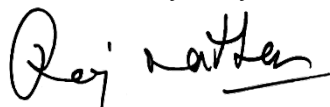
Any written material submitted for committee consideration will be available for public distribution as set forth in Section 4.0 of the Rules of Procedure for Accreditation Committee Meetings (copy enclosed).

Visual aids (including, but not limited to, charts, slides, videos, or presentation software) for viewing at meetings will be permitted only if the presenter provides to IAS, before the presentation, a copy of the visual aid(s) in a medium that can be retained by IAS with its record of the meeting, and that can also be provided to interested parties.

Your cooperation is requested in forwarding to the **Brea** office, as noted above, all material directed to the committee. Prior to the hearing, parties interested in the deliberations of the committee should refrain from communicating, whether in writing or verbally, with committee members regarding agenda items. The committee reserves the right to refuse communications that do not comply with this request.

If you have any questions, please contact Patrick McCullen, accreditation officer, at 562-364-8201, extension 3889, or the undersigned at 562-364-8201. You may also reach us by e-mail at iasinfo@iasonline.org.

Yours very truly,



Raj Nathan
President

RN/nl

Enclosures

cc: Accreditation Committee



RULES OF PROCEDURE FOR ACCREDITATION COMMITTEE MEETINGS

1 1.0 PURPOSE

2 The purpose of the Accreditation Committee and its meetings is to safeguard IAS' impartiality to monitor the work of and
3 to approve accreditation criteria for International Accreditation Service, Inc. (IAS).

4 The committee meetings, which are open public hearings, provide an opportunity for effective involvement by all
5 interested parties.

6 2.0 MEETINGS

7 2.1 The Accreditation Committee shall schedule meetings that are open to the public in discharging its duties under
8 Section 1, subject to Section 5.0 of these rules.

9 2.2 To properly discharge its responsibilities with respect to monitoring of IAS accreditation activities, the committee shall
10 have a standing item on its meeting agenda for a presentation by staff on the status of its accredited programs and information
11 on any pending appeals.

12 2.3 All scheduled meetings shall be publicly announced.

13 2.4 A majority of the voting Accreditation Committee members shall constitute a quorum. A majority vote of members
14 present is required on any action.

15 2.5 If a specific interest group is not represented, votes by the committee on subjects related to that interest group will be
16 held in abeyance. IAS staff shall make pertinent information available to absentee committee members, and ballot the
17 members at a later stage. Records of such ballots shall be made available upon request.

18 2.6 In the absence of the nonvoting Chair-Moderator, Accreditation Committee members present shall elect an alternate
19 Chairman from the committee for that meeting. The alternate Chairman shall be counted as a voting committee member for
20 purposes of maintaining a committee quorum and to cast a tie-breaking vote of the committee.

21 2.7 Minutes of the meetings shall be kept.

22 3.0 MEMBER COMPETENCE CRITERIA

23 Members of the Accreditation Committee shall be familiar with conformity assessment and the implementation of
24 regulatory requirements within their industry sector. They shall possess:

- 25 • A Baccalaureate degree from an accredited institution or a minimum of ten years equivalent experience as determined by
26 IAS;
- 27 • Current employment within the conformity assessment, regulatory field, academia, industry, or IAS accredited CAB; and
- 28 • Demonstrated expertise in one or more accreditation programs offered by IAS.

29 **4.0 MEETING RECORDS**

30 Official meeting records shall be kept by IAS; no other audio, video, electronic or stenographic recordings of the meetings
31 will be permitted. Visual aids (including, but not limited to, charts, slides, videos, or presentation software) viewed at meetings
32 shall be permitted only if the presenter provides IAS before presentation with a copy of the visual aid in a medium which can
33 be retained by IAS with its record of the meeting and which can also be provided to interested parties requesting a copy. A
34 copy of the IAS minutes of the meeting and such visual aids, if any, will be available to interested parties upon written request
35 made to IAS together with a payment as required by IAS to cover costs of preparation and duplication of the copy. These
36 materials will be available shortly after the conclusion of the meeting but will no longer be available after 60 days have elapsed
37 from the conclusion of the meeting.

38 **5.0 WRITTEN COMMUNICATIONS AND SUBMISSIONS**

39 Parties interested in the deliberations of the committee should refrain from communicating, whether in writing or verbally,
40 with committee members regarding agenda items. All written communications and submissions regarding agenda items
41 should be delivered to IAS. All such written communications and submissions shall be considered nonconfidential and
42 available for discussion in open session of an Accreditation Committee meeting, and shall be delivered *at least twenty days*
43 before the scheduled Accreditation Committee meeting if they are to be forwarded to the Committee. Correspondence
44 received by IAS will not be released to any party, except to the Accreditation Committee, prior to the meeting without
45 permission of the author. The committee reserves the right to refuse recognition of communications which do not comply with
46 the provisions of this section. All such communications and submissions will be available from IAS upon written request and
47 payment of costs associated with duplication. The materials will be available shortly after the conclusion of the meeting but will
48 no longer be available after 60 days have elapsed from the conclusion of the meeting.

49 **6.0 CLOSED SESSIONS**

50 Meetings shall be open except that the chairman may call for a closed session to seek advice of counsel.

51 **7.0 ACCREDITATION CRITERIA**

52 Criteria are established by the committee to provide a basis for International Accreditation Service, Inc., accreditations.
53 Consideration of accreditation criteria must be in conjunction with a current and valid application for an IAS accreditation listing
54 or as otherwise determined by the Accreditation Committee.

55 **7.1 Procedure**

56 **7.1.1 New Criteria**

57 **7.1.1.1** Proposed accreditation criteria may be submitted by interested parties to IAS, and/or shall be developed by the
58 IAS staff and discussed in open session with the Accreditation Committee during a scheduled meeting

59 **7.1.1.2** Proposed accreditation criteria shall be available to interested parties approximately 60 days before discussion
60 at the committee meeting, unless determined by IAS management that extraordinary consideration and electronic balloting are
61 needed.

62 **7.1.1.3** The committee shall be informed of all pertinent written communications received by IAS. Parties interested in
63 proposed new criteria may deliver communications and submissions regarding such proposed criteria to IAS within 40 days of
64 the posting of the public notice on the IAS website. Such communications and submissions will otherwise be subject to the
65 provisions of Section 4.0 of these rules.

66 **7.1.1.4** Attendees at Accreditation Committee meetings shall have the opportunity to speak on accreditation criteria
67 listed on the meeting agenda, to provide information to committee members.

68 **7.1.2 Existing Criteria**

69 **7.1.2.1** Changes to existing accreditation criteria may be submitted by interested parties to IAS, and/or shall be
70 changed by the IAS staff. Existing accreditation criteria may be revised by the committee either (i) at a public meeting pursuant
71 to the procedures set forth herein, or (ii) by electronic ballot, provided public notice is provided as stipulated I Section 7.1.1.2.

72 **7.1.2.2** The committee shall be informed of all pertinent written communications received by IAS. Parties interested in
73 the proposed revisions to accreditation criteria may deliver communications and submissions regarding such proposed
74 revisions to IAS within the following timelines:

75

Type	Dates
Public Meeting	40 Days after posting of proposed criteria
Electronic Balloting Process	30 Days after posting of proposed criteria

76

77 Such communications and submissions will otherwise be subject to the provisions of Section 4.0 of these rules.

78 **7.1.3 ELECTRONIC BALLOTING**

79 **7.1.3.1** IAS management shall provide written rationale and seek permission and documented approval from the IAS
80 Accreditation Committee chair to propose new criteria or to revise existing criteria for extraordinary consideration and
81 electronic balloting by the committee.

82 **7.1.3.2** Proposed accreditation criteria shall be available to interested parties approximately 30 days before
83 consideration by the committee. All pertinent written communications received by IAS relating to the proposed criteria shall be
84 received no later than 30 days after the posting of the criteria. Ballots, along with comments received and staff
85 recommendations, will be submitted to the committee for consideration. The committee shall return their ballots with their
86 recommendations within 10 days from the date ballots are sent. The results of the balloting will be compiled and forwarded to
87 the chair of the committee for validation and decision.

88 **7.1.3.3** The electronically balloted criteria shall be brought back to the next regularly scheduled accreditation
89 committee hearing as per Section 7.1.2 of these rules,

90 **7.1.4 Effective Date of Published Criteria**

91 **7.1.4.1** The effective date of approved accreditation criteria or approved revisions to existing accreditation criteria shall
92 be no earlier than 30 days following the public meeting.

93 **7.1.4.2** Approved criteria using electronic balloting shall be effective the date of posting of the criteria on the IAS
94 website.

95 **7.2 Approval**

96 Approval of accreditation criteria shall be as specified in Section 2.4 of these rules.

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98 **8.0 ACCREDITATION COMMITTEE MEMBERS**

99 **8.1** The IAS Accreditation Committee members are appointed or reappointed annually by the IAS Board of Directors in
100 consultation with the IAS President.

101
102 **8.2** Committee members are selected from senior management positions within accredited organizations, users of
103 accreditation, industry groups and governmental or regulatory organizations. The individuals appointed to the committee shall
104 have knowledge of regulatory codes within their industry sector and international conformity assessment process and
105 practices. ■

1 **PROPOSED REVISIONS TO THE ACCREDITATION CRITERIA FOR MANAGEMENT**
2 **SYSTEM CERTIFICATION BODIES**

3
4 **AC477**

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6
7 **Proposed September 16, 2019**

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11 **PREFACE**
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13 The attached accreditation criteria have been proposed to provide all interested parties with
14 an opportunity to comment. These criteria may be further revised as needed. The criteria are
15 developed and adopted following public hearings conducted by the International
16 Accreditation Service, Inc. (IAS), Accreditation Committee and are effective on the first of
17 the month following approval by the Accreditation Committee, but no earlier than 30 days
18 following the approval.
19

20 **PROPOSED REVISIONS TO THE ACCREDITATION CRITERIA FOR MANAGEMENT SYSTEM**
21 **CERTIFICATION BODIES**

22
23 **1. INTRODUCTION**

24 1.1. **Scope:** These criteria set forth the requirements for obtaining and maintaining International
25 Accreditation Service, Inc. (IAS), Management System Certification Body accreditation. The
26 criteria supplement the IAS Rules of Procedure for Management System Certification Bodies.
27

28 1.2. **Normative and Reference Documents:** Publications listed below refer to current editions
29 (unless otherwise stated).

30 1.2.1. ISO/IEC Standard 17021-1, Conformity assessment – Requirements for bodies
31 providing audit and certification of management systems – Part 1: Requirements.

32 1.2.2. ISO/IEC Standard 17021 series of standards as applicable.

33 1.2.3. All IAF Mandatory Documents (MD).

34 (http://www.iaf.nu/articles/Mandatory_Documents_/38)

35 1.2.4. IAF Resolutions related to accreditation bodies and transitions as available on the IAF
36 website.

37 1.2.5. All IAF Informative Documents (ID).

38 (http://www.iaf.nu/articles/Informative_Documents_/32)

39 1.2.6. ISO/IEC Standard 17000, Conformity assessment – Vocabulary and general principles.
40

41 **2. DEFINITIONS**

42 2.1. Applicable definitions found in ISO/IEC Standard 17000 series apply.

43 2.2. **APAC:** Asia Pacific Accreditation Cooperation

44 2.3. **CAB:** Conformity Assessment Body

45 2.4. **IAF:** International Accreditation Forum

46 2.5. **MSCB:** Management System Certification Body

47 2.6. **Witness Audits:** Certification audits that are observed by an IAS assessor
48

49 **3. ELIGIBILITY**

50 3.1. Accreditation services are available to all third-party Management System Certification Bodies
51 that meet the following requirements:

52 3.1.1. Have at least one certified customer

53 3.1.2. Have completed at least one Internal Audit and one Management Review

54 3.1.3. Have a complete and demonstrable management system based on the requirements of
55 the ISO/IEC 17021 series of standards (as applicable)

56 3.1.4. Have at least one auditor or pool of auditors approved for each IAF technical cluster,
57 critical code, technical area or category in the requested scope of accreditation.
58

59 3.2. Accreditation services are available for all third-party Management System Certification Bodies
60 who provide certification for the disciplines listed in Annex A ~~and Annex B (Glossary)~~. These
61 publications refer to current editions (unless otherwise stated). IAS may consider requests for
62 recognition of other disciplines on a case-by-case basis.
63

64 4. **REQUIRED BASIC INFORMATION – Initial Accreditation**

65 4.1. **Applicant Management System Certification Body**: ~~Certification bodies must provide the~~
66 ~~following when seeking a quote for accreditation~~The following must be provided when seeking
67 a quotation for accreditation:

68 4.1.1. ~~IAS Pre-Application Form~~Desired Scope of Accreditation Form (Available under “Scope
69 Document” within portal)

70 4.1.2. Formal Application through IAS Portal, <https://portal.iasonline.org/get-a-quote/>

71 4.1.3. Information regarding current or past accreditation status, including, but not limited to:

72 4.1.3.1. Any negative findings that are currently unresolved according to accreditation body
73 procedures

74 4.1.3.2. Any outstanding payment to an IAF member accreditation body

75 4.1.3.3. Any sanctions that have been brought against the CB within the past five
76 years and the reasons for those sanctions.
77

78 4.2. **Applicant Management System Certification Body – Initial Assessment**: ~~Certification~~
79 ~~bodies must provide the following~~The following must be provided prior to IAS scheduling of an
80 initial onsite assessment:

81 4.2.1. IAS online application form and associated fee

82 4.2.2. Proposed scope request (Desired Scope of Accreditation Form)

83 4.2.3. Quality documentation and associated procedures (See clause 10 of ISO/IEC 17021-
84 1:2015)

85 4.2.4. List of all auditors and decision makers, including information on the IAF codes,
86 categories or technical areas for which listed individuals have demonstrated
87 competence (See clause 7.2 of ISO/IEC 17021-1:2015 and IAF MD10)

88 4.2.5. List of all certified customers

89 4.2.6. List of entities operating on behalf of the certification body (this includes branch offices,
90 franchisees, subcontractors, etc.) (See IAF MD23)

91 4.2.7. List of countries in which certifications have been issued (See IAF MD23 and IAF
92 MD12)

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4.3. Applicant/Accredited Management Systems Certification Bodies – Onsite Assessment:

The following must be provided prior to any office assessment:

4.3.1. Remote Office Assessment (when possible)

4.3.1.1. Arrangements for video/remote conferencing

4.3.1.2. Copy of latest quality documentation and supporting procedures, forms, work instructions, etc.

4.3.1.3. Internal Audit/Management Review input/output evidence

4.3.1.4. Information on complaints and appeals received within the last two (2) years

4.3.1.5. Any internal corrective actions and the evidence supporting their closure and verification

4.3.1.6. Certified customer files as requested by the assessment team

4.3.2. Onsite Office Assessment

4.3.2.1. Copy of latest quality documentation and supporting procedures, forms, work instructions, etc.

4.3.2.2. Internal Audit/Management Review input/output evidence

4.3.2.3. Information on complaints and appeals received within the last two (2) years

4.3.2.4. List of all subcontractors/agents/franchisees/partners, etc., including information regarding area/region of operations, number of certificates issued, and operational control measures taken on behalf of the CB

4.2.7.1.4.3.2.5. Evidence demonstrating the CB's commitment to identifying, analyzing and managing risks, including those relating to impartiality/conflict of interest (ISO/IEC 17021-1:2015 ~~C~~clause 5.2.3), liability and financing (ISO/IEC 17021-1:2015 ~~C~~clause 5.3.1), operational control (ISO/IEC 17021-1:2015 ~~C~~clause 6.2.1), personnel (ISO/IEC 17021-1:2015 ~~C~~clause 7.2.9), control of entities operating on behalf of accredited CBs (IAF MD23 clause 1.1) and the specific risks associated with markets served (ISO/IEC 17021-1:2015 ~~C~~clause 9.1.4.2 g).

4.3.4.4. Applicant/Accredited Management System Certification Bodies - Witnessing:

Certification bodies must provide the following prior to IAS onsite assessment
The following must be provided prior to any witness assessment:

4.3.1.4.4.1. Schedule and information for witness audits to be conducted

4.3.2.4.4.2. Auditor documents (confidentiality/impartiality agreement, contract, competence evaluation)

4.3.3.4.4.3. Audit program (full certification cycle)

4.3.4.4.4.4. Audit plan (specific to each audit being witnessed)

4.3.5.4.4.5. Stage 1 results (if applicable)

130 4.4.6. Logistical arrangements (e.g., travel, accommodation) for assessment team
131 4.3.6. Note: For witness audits, the number of auditors should not be more than double the
132 number of assessors (2 auditors; 1 assessor) as this prevents adequate assessment of
133 competence. If no other choice, CBs must seek permission from IAS head office to exceed this
134 ratio.

135 ~~4.3.7.4.4.7. Updated quality documentation and associated procedures~~

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137 **4.5. Accredited Management System Certification Bodies – Scope Expansion:** The following
138 must be provided prior to any scope expansion assessment:

139 4.5.1. Remote Scope Expansion (when possible)

140 4.5.1.1. Information regarding competence of personnel involved with the certification process
141 (auditors, decision makers, application reviewers, personnel determining audit time,
142 etc.)

143 4.5.1.2. At least one complete customer file (application received to certificate issued)
144 demonstrating effectiveness of the certification process for the requested expansion.

145 4.5.1.3. Actions to address risks related to the scope expansion

146 4.5.2. Onsite Scope Expansion (Refer to IAF MD17)

147 4.5.2.1. Any code listed as critical must be witnessed prior to granting accreditation

148 4.5.2.2. The full scope of a certification body must be witnessed within the first accreditation
149 cycle. After the initial cycle, IAS reserves the right to reduce the witnessing
150 requirements so that full scope is witnessed within the next two cycles, when
151 appropriate

152 4.5.2.3. For discipline-specific witnessing requirements, please refer to the applicable IAF
153 Mandatory Document.

154 4.5.3. Scope Expansion during normal Surveillance/Reassessment

155 All of the above required information under 4.5.2 and:

156 4.5.3.1. Prior written notice to IAS and the assessment team (at least two weeks)

157 4.5.3.2. Any scope expansion requested while the assessment team is present may only be
158 conducted with authorization from the IAS head office

159 **Note:** Please refer to MD 16, 17 and 22 for discipline specific witnessing requirements.

160
161 **4.6. Applicant/Accredited Management Systems Certification Bodies – Response to**
162 **Findings:** The following criteria must be met when responding to findings issued by IAS
163 personnel:

164 All finding responses must include effective Root Cause Analysis

165 4.6.1. Root cause analysis should include:

166 4.6.1.1. Identification of the root issue

- 167 4.6.1.2. Evaluation of additional impacts
- 168 4.6.1.3. Actions taken to address the immediate impacts
- 169 4.6.1.4. Actions taken to address ongoing impacts
- 170 4.6.1.5. Plan for verification of effectiveness of actions taken
- 171 4.6.1.6. Timeframe for completion of actions
- 172 4.6.2. All findings responses must include objective evidence (where applicable); objective
- 173 evidence must be:
- 174 4.6.2.1. Submitted in English
- 175 4.6.2.2. Appropriately identified and organized
- 176 ~~4.3.7.1~~4.6.2.3. Accompanied by a narrative describing the complete corrective action
- 177 process for the specific finding

178

179 **4.7. Accredited Management Systems Certification Bodies – Unannounced Visits: The**

180 following requirements must be observed by both CBs and their certified customers:

- 181 4.7.1. Should IAS assessors arrive to either CB or certified customer site unannounced, they
- 182 must be permitted unrestricted access to the facility, management system
- 183 documentation, and all associated records
- 184 4.7.2. The certified customer must have a readily available copy of the last audit report issued
- 185 by the CB
- 186 ~~4.3.8~~4.7.3. Have demonstrable evidence of the certification process (e.g., Management
- 187 Review, closure of findings, corrective action)

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189 **4.8. Accredited Management Systems Certification Bodies – Standard Transitions: The**

190 following is required when transitioning to new standard editions:

- 191 4.8.1. At least one witness assessment (at IAS discretion)
- 192 4.8.2. Competent personnel conducting all parts of the certification process
- 193 ~~4.3.9~~4.8.3. Prior notice (at least two weeks before assessment) of intention to transition

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195 **5. ADDITIONAL INFORMATION (AS APPLICABLE)**

- 196 5.1. All requested scopes must be in the format used in the IAS MSCB pre-application form
- 197
- 198 5.2. Additional standards and guidelines will be used when performing assessments of the
- 199 respective certification disciplines as listed in Annex A ~~and Annex B (Glossary)~~. These
- 200 publications refer to current editions (unless otherwise stated).
- 201

202 **6. LINKS TO ADDITIONAL REFERENCES**

- 203 6.1. Food Safety System Certification (FSSC) – www.fssc22000.com

- 204 6.2. International Accreditation Forum (IAF) – www.iaf.nu
- 205 6.3. International Organization for Standardization (ISO) – www.iso.org
- 206 6.4. Pacific Accreditation Cooperation (PAC) – www.apec-pac.org
- 207 6.4.6.5. Asia Pacific Accreditation Cooperation (APAC) - <https://www.apac-accreditation.org/>
- 208
- 209 *These criteria were previously issued June 2013, February 2014, February 2015, February 2016, ~~and~~ April 2017 and September*
- 210 *2018.*
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Annex A: Informational Purposes only. References may be outdated (Strikeouts indicate the standard has been withdrawn and is no longer offered for initial accreditation, except when approved by IAS head office)

<u>Program Status</u>	<u>IAS Abbreviation</u>	<u>Main Standard</u>	<u>Additional Accreditation Level Document(s)</u>	<u>Certification Standard(s)</u>
Currently Active	<u>QMS (Quality)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>ISO/IEC 17021-3:2017</u>	<u>ISO 9001:2015</u>
	<u>EMS (Environmental)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>ISO/IEC 17021-2:2016</u>	<u>ISO 14001:2015</u>
	<u>OHSAS (Occupational)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>ISO/IEC TS 17021-10:2018</u>	OHSAS 18001:2007 <u>ISO 45001:2017</u>
	<u>FSMS (Food Safety)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>ISO/TS 22003:2013</u>	ISO 22000:2005 <u>ISO 22000:2018</u>
	<u>FSSC (Food System)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>ISO/TS 22003:2013</u>	FSSC 22000 V.4.1 <u>FSSC 22000 V5.0</u>
	<u>ISMS (Information Security)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>ISO/IEC 27006:2015</u>	<u>ISO/IEC 27001:2013</u>
	<u>ITSMS (Info. Tech. Service)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>ISO/IEC 20000-6:2017</u>	ISO/IEC 20000-1:2014 <u>ISO/IEC 20000-1:2018</u>
	<u>BCMS (Business Continuity)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>ISO/IEC TS 17021-6:2014</u>	<u>ISO 22301:2012</u>
	<u>MED-QMS (Medical Quality)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>N/A</u>	ISO 13485:2003 <u>ISO 13485:2016</u>
	<u>EnMS (Energy)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>ISO 50003:2014</u>	ISO 50001:2011 <u>ISO 50001:2018</u>
	<u>ABMS (Anti-Bribery)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>ISO/IEC TS 17021-9:2016</u>	<u>ISO 37001:2016</u>
	<u>GHG-VVB (Green House Gas)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>ISO 14066:2011</u> <u>ISO 14064-1:2006</u> <u>ISO 14064-2:2006</u> <u>ISO 14064-3:2006</u>	<u>ISO 14065:2013</u>
	<u>AMS (Asset Man.)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>ISO/IEC TS 17021-5:2014</u>	<u>ISO 55001:2014</u>
New/Pilot	<u>LS-ET-SP (Learning Services)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>N/A</u>	<u>ISO 29990:2010</u>
	<u>ESMS (Event Sustain.)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>ISO/IEC TS 17021-4:2013</u>	<u>ISO 20121:2012</u>
	<u>RTSMS (Road Traffic)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>ISO/IEC TS 17021-7:2014</u>	<u>ISO 39001:2012</u>
	<u>SDCMS (Sustain. Comm. Dev.)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>ISO/IEC TS 17021-8:2019</u>	<u>ISO 37101:2016</u>
	<u>FMMS (Facility Management)</u>	<u>ISO/IEC 17021-1:2015</u>	<u>ISO/IEC DTS 17021-11 (Currently Under Development)</u>	<u>ISO 41001:2018</u>

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Annex BGlossary

218 • ISO 9001: Quality management systems — Requirements

219 ○ ISO/IEC 17021-3: Conformity assessment — Requirements for bodies providing audit

220 and certification of management systems — Part 3: Competence requirements for

221 auditing and certification of quality management systems

222 • ISO 14001: Environmental management systems — Requirements with guidance for use

223 ○ ISO/IEC 17021-2: Conformity assessment — Requirements for bodies providing audit

224 and certification of management systems — Part 2: Competence requirements for

225 auditing and certification of environmental management systems

226 • OHSAS 18001: Occupational health and safety management systems — Requirements

227 • ISO 45001: Occupational health and safety management systems — Requirements with

228 guidance for use

229 ○ ISO/IEC TS 17021-10: Conformity assessment — Requirements for bodies providing

230 audit and certification of management systems — Part 10: Competence requirements for

231 auditing and certification of occupational health and safety management systems

232 • ISO 22000: Food safety management systems — Requirements for any organization in the

233 food chain

234 ○ ISO/TS 22003: Food safety management systems — Requirements for bodies providing

235 audit and certification of food safety management systems

236 • FSSC 22000: Food safety management systems — Requirements for any organization in

237 the food chain (Food Safety System Certification Scheme 4.1 5.0)

238 ○ ISO/TS 22003: Food safety management systems — Requirements for bodies providing

239 audit and certification of food safety management systems

240 • ISO/IEC 27001: Information technology — Security techniques — Information security

241 management systems — Requirements

242 ○ ISO/IEC 27006: Information technology — Security techniques — Requirements for

243 bodies providing audit and certification of information security management systems

244 • ISO/IEC 20000-1: Information technology — Service management — Part 1: Service

245 management system requirements

246 ○ ISO/IEC 20000-6: Information technology — Service management — Part 6:

247 Requirements for bodies providing audit and certification of service management systems

248 • ISO 22301: Societal security — Business continuity management systems —

249 Requirements

- 254 ~~○ ISO/IEC TS 17021-6: Conformity assessment — Requirements for bodies providing~~
 255 ~~audit and certification of management systems — Part 6: Competence requirements for~~
 256 ~~auditing and certification of business continuity management systems~~
- 257 ~~● **ISO 13485: Medical devices — Quality management systems — Requirements for**~~
 258 ~~**regulatory purposes**~~
- 259 ~~● **ISO 50001: Energy management systems — Requirements with guidance for use**~~
 260 ~~○ ISO 50003: Energy management systems — Requirements for bodies providing audit~~
 261 ~~and certification of energy management systems~~
- 262 ~~● **ISO 37001: Anti-bribery management systems — Requirements with guidance for use**~~
 263 ~~○ ISO/IEC TS 17021-9: Conformity assessment — Requirements for bodies providing~~
 264 ~~audit and certification of management systems — Part 9: Competence requirements for~~
 265 ~~auditing and certification of anti-bribery management systems~~
- 266 ~~● **ISO 14065: Greenhouse gases — Requirements for greenhouse gas validation and**~~
 267 ~~**verification bodies for use in accreditation or other forms of recognition**~~
- 268 ~~○ ISO 14066: Greenhouse gases — Competence requirements for greenhouse gas~~
 269 ~~validation teams and verification teams~~
- 270 ~~○ ISO 14064-1: Greenhouse gases — Part 1: Specification with guidance at the~~
 271 ~~organization level for quantification and reporting of greenhouse gas emissions and~~
 272 ~~removals~~
- 273 ~~○ ISO 14064-2: Greenhouse gases — Part 2: Specification with guidance at the project~~
 274 ~~level for quantification, monitoring and reporting of greenhouse gas emission reductions~~
 275 ~~or removal enhancements~~
- 276 ~~○ ISO 14064-3: Greenhouse gases — Part 3: Specification with guidance for the validation~~
 277 ~~and verification of greenhouse gas assertions~~
- 278 ~~● **ISO 55001: Asset management — Management systems — Requirements**~~
 279 ~~○ ISO/IEC TS 17021-5: Conformity assessment — Requirements for bodies providing~~
 280 ~~audit and certification of management systems — Part 5: Competence requirements for~~
 281 ~~auditing and certification of asset management systems~~
- 282 ~~● **ISO 29990: Learning services for non-formal education and training — Basic requirements**~~
 283 ~~**for service providers**~~
- 284 ~~● **ISO 20121: Event sustainability management systems — Requirements with guidance for**~~
 285 ~~**use**~~
- 286 ~~○ ISO/IEC TS 17021-4: Conformity assessment — Requirements for bodies providing~~
 287 ~~audit and certification of management systems — Part 4: Competence requirements for~~
 288 ~~auditing and certification of event sustainability management systems~~
- 289 ~~● **ISO 39001: Road traffic safety (RTS) management systems - Requirements with guidance**~~
 290 ~~**for use**~~

- 291 ~~○ ISO/IEC TS 17021-7: Conformity assessment — Requirements for bodies providing~~
- 292 ~~audit and certification of management systems — Part 7: Competence requirements for~~
- 293 ~~auditing and certification of road traffic safety management systems~~
- 294 ~~● **ISO 37101: Sustainable development in communities — Management system for**~~
- 295 ~~**sustainable development — Requirements with guidance for use**~~
- 296 ~~○ ISO/IEC WD TS 17021-8 (currently under development): Conformity assessment —~~
- 297 ~~Requirements for bodies providing audit and certification of management systems — Part~~
- 298 ~~8: Competence requirements for auditing and certification of management systems for~~
- 299 ~~sustainable development in communities~~
- 300 ~~● **ISO 41001: Facility management — Management systems — Requirements with guidance**~~
- 301 ~~**for use**~~
- 302 ~~○ ISO/IEC DTS 17021-11 (currently under development): Requirements for bodies~~
- 303 ~~providing audit and certification of management systems — Part 11: Competence~~
- 304 ~~requirements for auditing and certification of Facility Management Systems~~
- 305