

Supplementary appendix – Reference standard: ISO39001

Edition: March 2023

CHAPTER 1 - GENERAL

1.1

This supplementary appendix defines the additional and/or substitutive procedures applied by RINA for the certification of Road Traffic Safety Management Systems in relation to the requirements of the Rules for the Certification of Management Systems RC/C40

1.2

RINA issues certification in accordance with the requirements of the ISO/IEC 17021:2015 Standard to Organizations whose Road Traffic Safety Management System has been recognized as fully conforming to all the requirements of the standard:

ISO 39001:2012

CHAPTER 2 - REFERENCE STANDARD / CERTIFICATION REQUIREMENTS

2.1

According to what is stated in the General Rules for the Certification of Management Systems, to obtain RINA certification a Road Traffic Safety Management System must first and henceforth satisfy the requirements of ISO 39001:2012 and the additional requirements of accreditation bodies.

2.2

2.2.1 To be fully operational, a Road Traffic Safety Management System, as well as complying with what is stated in the General Rules for the Certification of Management Systems, is to ensure that:

- ✓ the context in which the organisation operates has been determined;
- ✓ the interested parties and their requirements have been determined;
- ✓ procedures for the recording, investigation and analysis of road accidents have been established and implemented;
- ✓ the risks and opportunities have been determined and the necessary action planned.

2.2.2 The organisation is to draw up a document where the scope is determined, according to the requirements in 4.1, 4.2 and 6 of the ISO 39001:2012 Standard.

CHAPTER 3 - INITIAL CERTIFICATION

The requirements of the RINA Rules for the certification of management systems (RC/C 40) apply.

CHAPTER 4 - MAINTENANCE OF CERTIFICATION

4.2

As well as what is established in the General Rules for the Certification of Management Systems, the organisation is to keep a record of road accidents caused by the organisation's employees or in which they have been involved and is to make it available to RINA together with the records of the pertinent corrective action taken.

CHAPTER 5 - RECERTIFICATION

The requirements of the RINA Rules for the certification of management systems (RC/C 40) apply.

CHAPTER 6 - CONDUCTION OF AUDITS

The requirements of the RINA Rules for the certification of management systems (RC/C 40) apply.

CHAPTER 7 - MANAGEMENT OF CERTIFICATES OF CONFORMITY

The requirements of the RINA Rules for the certification of management systems (RC/C 40) apply.

CHAPTER 8 - MODIFICATION OF CERTIFICATION AND COMMUNICATION OF CHANGES

The requirements of the RINA Rules for the certification of management systems (RC/C 40) and of the "GENERAL CONDITIONS OF CONTRACT FOR THE CERTIFICATION OF SYSTEMS, PRODUCTS AND PERSONNEL" apply.

CHAPTER 9 - SPECIAL REQUIREMENTS FOR MULTI-SITE ORGANISATIONS

The requirements of the RINA Rules for the certification of management systems (RC/C 40) apply.

CHAPTER 10 - TRANSFER OF ACCREDITED CERTIFICATES

The requirements of the RINA Rules for the certification of management systems (RC/C 40) apply.

CHAPTER 11 - SUSPENSION, REINSTATEMENT AND WITHDRAWAL OF CERTIFICATION

The requirements of the RINA Rules for the certification of management systems (RC/C 40) and of the "GENERAL CONDITIONS OF CONTRACT FOR THE CERTIFICATION OF SYSTEMS, PRODUCTS AND PERSONNEL" apply.

CHAPTER 12 - RENUNCIATION OF CERTIFICATION

The requirements of the RINA Rules for the certification of management systems (RC/C 40) apply.

CHAPTER 13 - CONTRACTUAL CONDITIONS

The requirements of the RINA Rules for the certification of management systems (RC/C 40) and of the "GENERAL CONDITIONS OF CONTRACT FOR THE CERTIFICATION OF SYSTEMS, PRODUCTS AND PERSONNEL" apply.