

## Supplementary appendix – Reference standard: ISO14001

**Edition: March 2023**

### CHAPTER 1 - GENERAL

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

RINA issues certification in accordance with the requirements of the ISO/IEC 17021-1:2015 Standard to organizations whose Management System has been recognized as fully conforming to all the requirements of the standard:

#### ISO 14001:2015

### CHAPTER 2 - REFERENCE STANDARD / CERTIFICATION REQUIREMENTS

In addition to what is stated in the General Rules for the Certification of Management Systems RC/C 40, to obtain RINA certification an Environmental Management System must first and henceforth satisfy the requirements of ISO 14001 and the additional requirements of the accreditation bodies (e.g. for Italy: ACCREDIA documents "RT-09").

### CHAPTER 3 - INITIAL CERTIFICATION

In addition to what is defined in the General Rules for the Certification of Management Systems RC/C40, the Organization is to inform RINA of any activities/sites excluded from the scope of application of the Environmental Management System, for the purpose of checking the admissibility of such exclusions

Moreover, the Organization is to make available to RINA the list of the environmental authorizations held by the organization and a list of the environmental fulfilments applicable to the organization by filling in the "List of environmental authorizations and fulfilments" (attached to the offer) or providing equivalent documentation.

RINA examines the above documents for conformity with the reference standard and with the requirements of these Rules.

### CHAPTER 4 - MAINTENANCE OF CERTIFICATION

In addition to what is stated in the General Rules for the Certification of Management Systems RC/C40, the organization must keep records of:

- environmental aspects/impacts;
- environmental accidents/emergencies on the site/s and other events that could have had negative effects on the environment;
- any complaints received concerning environmental impacts;
- any observations or reports from national or local authorities responsible for environmental control

and must make them available to RINA together with the relative corrective action implemented during the periodic

audits.

In addition to what is stated in the "GENERAL CONDITIONS OF CONTRACT FOR THE CERTIFICATION OF SYSTEMS, PRODUCTS AND PERSONNEL", the organisation must promptly inform and keep RINA informed of:

- any observations/remarks from national or local authorities responsible for environmental control
- any situations of legislative non-compliance related to all the organisation's activities, regardless of the field of application of the Environmental Management System;
- environmental accidents / emergencies occurring at the site/s

## **CHAPTER 5 - RECERTIFICATION**

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

## **CHAPTER 6 - CONDUCTION OF AUDITS**

In addition to what is stated in the General Rules for the Certification of Management Systems RC/C40, the term non-conformity also refers to a situation such as to reduce the capacity of the management system to ensure control of environmental aspects/impacts and/or compliance with legislation

Note: Legal requirements mean:

- Legal limits and/or provisions;
- Limits and/or provisions indicated on authorisations or other regulatory documents, etc

## **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.