



Annex – Rule: ISO22301

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CHAPTER 1 - GENERAL

These Rules define the additional and/or substitutive procedures applied by RINA for the certification of Quality Management Systems in relation to what is already defined in the Document *General Rules for the Certification of Management Systems RC/40*

RINA issues certification in accordance with the requirements of the ISO/IEC 17021-1:2015 and ISO/IEC 17021- 6:2014 Rule to organizations whose Management System has been recognized as fully conforming to all the requirements of the Standard:

ISO 22301:2019

CHAPTER 2 - REFERENCE STANDARD / CERTIFICATION REQUIREMENTS

In addition to what is stated in the General Rules for the Certification of Management Systems, to obtain RINA certification, a Business Continuity Management System must first and henceforth be compliant to the requirements of ISO 22301 and the additional requirements of Accreditation Bodies (e.g. Accredia technical document no. 22/2017 *New accreditation information for ISO 22301:2012 certification scheme - Business continuity management systems (Revision 1)*)

CHAPTER 3 – FIRST CERTIFICATION

The documents *General Rules for the Certification of Management Systems RC/40* and the provisions of the "*General contract conditions for the certification of systems, products and personnel*" are applicable

CHAPTER 4 - MAINTAINING VALIDITY OF THE CERTIFICATE

The documents *General Rules for the Certification of Management Systems RC/40* and the provisions of the "*General contract conditions for the certification of systems, products and personnel*" are applicable

CHAPTER 5 - RECERTIFICATION

The documents *General Rules for the Certification of Management Systems RC/40* and the provisions of the "*General contract conditions for the certification of systems, products and personnel*" are applicable



CHAPTER 6 – AUDIT CONDUCTION

The documents *General Rules for the Certification of Management Systems RC/40* and the provisions of the "*General contract conditions for the certification of systems, products and personnel*" are applicable

CHAPTER 7 - MANAGEMENT OF CERTIFICATES OF CONFORMITY

The documents *General Rules for the Certification of Management Systems RC/40* and the provisions of the "*General contract conditions for the certification of systems, products and personnel*" are applicable

CHAPTER 8 - MODIFICATION OF CERTIFICATION AND COMMUNICATION OF CHANGES

The documents *General Rules for the Certification of Management Systems RC/40* and the provisions of the "*General contract conditions for the certification of systems, products and personnel*" are applicable

CHAPTER 9 - SPECIAL REQUIREMENTS FOR MULTI-SITE ORGANISATIONS

The documents *General Rules for the Certification of Management Systems RC/40* and the provisions of the "*General contract conditions for the certification of systems, products and personnel*" are applicable

CHAPTER 10 - TRANSFER OF ACCREDITED CERTIFICATES

The documents *General Rules for the Certification of Management Systems RC/40* and the provisions of the "*General contract conditions for the certification of systems, products and personnel*" are applicable

CHAPTER 11 - SUSPENSION, REINSTATEMENT AND WITHDRAWAL OF CERTIFICATION

The documents *General Rules for the Certification of Management Systems RC/40* and the provisions of the "*General contract conditions for the certification of systems, products and personnel*" are applicable

CHAPTER 12 - RENUNCIATION OF CERTIFICATION

The documents *General Rules for the Certification of Management Systems RC/40* and the provisions of the "*General contract conditions for the certification of systems, products and personnel*" are applicable

CHAPTER 13 - CONTRACTUAL CONDITIONS

The documents *General Rules for the Certification of Management Systems RC/40* and the provisions of the "*General contract conditions for the certification of systems, products and personnel*" are applicable