



Annex – Rule: ISO9001

Revision: March 2023

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 Standard to organizations whose Management System has been recognized as fully conforming to all the requirements of the Standard:

ISO 9001:2015

CHAPTER 2 - REFERENCE STANDARD / CERTIFICATION REQUIREMENTS

According to what is stated in the General Rules for the Certification of Management Systems, to obtain RINA certification a Quality Management System must first and henceforth satisfy the requirements of ISO 9001 and the additional requirements of Accreditation Bodies (e.g.: ACCREDIA documents RT 05 “*Requirements for the accreditation of Bodies operating the assessment and certification of management systems for the quality of construction and installation companies of systems and services*” (IAF28), RT 21 “*Requirements for the accreditation of Bodies operating the Certification of the Quality Management System (QMS - IAF34) of organizations that carry out verification activities on the design of public works, for the purpose of validation / approval*”,...).

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

In addition to 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*”, the organization has to maintain records about:

- Possible claims received from the customers about activities/processes/services included in the Certification Scope;
- Possible observations or reports received from the competent authorities about activities/processes/services included in the Certification Scope;

and must make them available to RINA together with the related corrective actions undertaken during the periodic audits.



Furthermore the Organization has to inform and keep updated RINA about possible observations or reports received from the competent authorities about activities/processes/services included in the Certification Scope.

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

CAPITOLO 6 - PERFORMANCE OF AUDITS

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

CAPITOLO 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

CAPITOLO 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

CAPITOLO 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

CAPITOLO 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

CAPITOLO 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



CAPITOLO 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

CAPITOLO 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