Applicant: Business name

Adress, Post code, City, registration number

Name of workplace 1, Adress, Post code, City[[1]](#footnote-1)

Name of workplace 2, Adress, Post code, City

Accreditation Certificate No.[[2]](#footnote-2)

Note: Applicants for accreditation of management systems fill in section A, applicants for accreditation of management systems of the contractor of reserved buildings fill in section B!

# Section A

**Declaration of compliance with standard ISO/IEC 17021-1 requirements**

|  |  |  |  |
| --- | --- | --- | --- |
| **Standard clause** | | **Name of the clause** | **Description of Compliance**  (reference to the articles of the Quality Manual and other relevant documents \*) |
| **5** | | **General requirements** |
| **5.1** | | **Legal and contractual matters** |  |
| **5.2** | | **Management of impartiality** |  |
| **5.3** | | **Liability and financing** |  |
|  |
| **Standard clause** | | **Name of the clause** | **Description of Compliance**  (reference to the articles of the Quality Manual and other relevant documents \*) |
| **6** | | **Structural requirements** |
| **6.1** | | **Organizational structure and top management** |  |
| **6.2** | | **Operational control** |  |
|  | | | |
| **Standard clause** | | **Name of the clause** | **Description of Compliance**  (reference to the articles of the Quality Manual and other relevant documents \*) |
| **7** | | **Resource requirements** |
| **7.1** | | **Competence of personnel** |  |
| **7.2** | | **Personnel involved in the certification activities** |  |
| **7.3** | | **Use of individual external auditors and external technical experts** |  |
| **7.4** | | **Personnel records** |  |
| **7.5** | | **Outsourcing** |  |

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| **Standard clause** | **Name of the clause** | **Description of Compliance**  (reference to the articles of the Quality Manual and other relevant documents \*) |
| **8** | **Information requirements** |
| **8.1** | **Public information** |  |
| **8.2** | **Certification documents** |  |
| **8.3** | **Reference to certification and use of marks** |  |
| **8.4** | **Confidentiality** |  |
| **8.5** | **Information exchange between a certification body and its clients** |  |

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| **Standard clause** | **Name of the clause** | **Description of Compliance**  (reference to the articles of the Quality Manual and other relevant documents \*) |
| **9** | **Process requirements** |
| **9.1** | **Pre-certification activities** |  |
| **9.2** | **Planning audits** |  |
| **9.3** | **Initial certification** |  |
| **9.4** | **Conducting audits** |  |
| **9.5** | **Certification decision** |  |
| **9.6** | **Maintaining certification** |  |
| **9.7** | **Appeals** |  |
| **9.8** | **Complaints** |  |
| **9.9** | **Client records** |  |
| **Standard clause** | **Name of the clause** | **Description of Compliance**  (reference to the articles of the Quality Manual and other relevant documents \*) |
| **10** | **Management system requirements for certification bodies** |
| **10.1** | **Options** |  |
| **10.2** | **Option A: General management system requirements** | ---------- |
| **10.2.1** | **General** |  |
| **10.2.2** | **Management system manual** |  |
| **10.2.3** | **Control of documents** |  |
| **10.2.4** | **Control of records** |  |
| **10.2.5** | **Management review** |  |
| **10.2.6** | **Internal audits** |  |
| **10.2.7** | **Corrective actions** |  |
| **10.3** | **Option B: Management system requirements in accordance with ISO 9001** | ---------- |
| **10.3.1** | **General** |  |
| **10.3.2** | **Scope** |  |
| **10.3.3** | **Customer focus** |  |
| **10.3.4** | **Management review** |  |

**Declaration of compliance with the requirements of other accreditation standards:**

(Only relevant rows)

|  |  |  |
| --- | --- | --- |
| **Management system** | **Standard number** | **Description of Compliance**  **(**reference to the articles of the Quality Manual and other relevant documents \*) |
| **EMS** | **ISO/IEC 17021-2** |  |
| **QMS** | **ISO/IEC 17021-3** |  |
| **ABMS** | **ISO/IEC TS 17021-9** |  |
| **OH&SMS** | **ISO/IEC TS 17021-10** |  |
| **ISMS** | **ISO/IEC 27006-1** |  |
| **EnMS** | **ISO 50003** |  |
| **FSMS** | **ISO 22003-1** |  |
| **FSSC** | **ISO 22003-1, FSSC 22000** |  |
| **BCMS** | **ISO/IEC TS 17021-6** |  |
| **ITSMS** | **ISO/IEC 20000-6** |  |

\*) Upload to AIS all documents you refer to.

# Section B

**Declaration of compliance with ZSPS 01: 2024 "Requirements for bodies performing audit and certification of the management system of the contractor of reserved buildings. Management system requirements Rev. (0)"**

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| --- | --- | --- |
| **Standard clause** | **Name of the clause** | **Description of Compliance**  **(**reference to the articles of the Quality Manual and other relevant documents \*) |
| **4** | **General requirements** |
| **4.1** | **Legal and contractual matters** |  |
| **4.2** | **Management of impartiality** |  |
| **4.3** | **Liability and financing** |  |
| **4.4** | **Non-discriminatory conditions** |  |
| **4.5** | **Confidentiality** |  |
| **4.6** | **Publicly available information** |  |

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| --- | --- | --- |
| **Standard clause** | **Name of the clause** | **Description of Compliance**  **(**reference to the articles of the Quality Manual and other relevant documents \*) |
| **5** | **Structural requirements** |
| **5.1** | **Organizational structure and top management** |  |
| **5.2** | **Mechanism for safeguarding impartiality** |  |

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| **Standard clause** | **Name of the clause** | **Description of Compliance**  **(**reference to the articles of the Quality Manual and other relevant documents \*) |
| **6** | **Resource and management requirements** |
| **6.1** | **Certification body personnel** |  |
| **6.2** | **Resources for evaluation** |  |
| **6.3** | **Requirements for management** |  |

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| **Standard clause** | **Name of the clause** | **Description of Compliance**  **(**reference to the articles of the Quality Manual and other relevant documents \*) |
| **7** | **Process requirements** |
| **7.1** | **Pre-certification activities** |  |
| **7.2** | **Planning audits** |  |
| **7.3** | **Initial certification** |  |
| **7.4** | **Conducting audits** |  |
| **7.5** | **Certification decision** |  |
| **7.6** | **Maintaining certification** |  |
| **7.7** | **Appeals** |  |
| **7.8** | **Complaints** |  |
| **7.9** | **Client records** |  |

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| **Standard clause** | **Name of the clause** | **Description of Compliance**  **(**reference to the articles of the Quality Manual and other relevant documents \*) |
| **8** | **Management system requirements for certification bodies** |
| **8.1** | **Options** |  |
| **8.2** | **Option A: General management system requirements** | ---------- |
| **8.2.1** | **General** |  |
| **8.2.2** | **Management system manual** |  |
| **8.2.3** | **Control of documents** |  |
| **8.2.4** | **Control of records** |  |
| **8.2.5** | **Management review** |  |
| **8.2.6** | **Internal audits** |  |
| **8.2.7** | **Corrective actions** |  |
| **8.3** | **Option B: Management system requirements in accordance with ISO 9001** | ---------- |
| **8.3.1** | **General** |  |
| **8.3.2** | **Scope** |  |
| **8.3.3** | **Customer focus** |  |
| **8.3.4** | **Management review** |  |

\*) Upload to AIS all documents you refer to.

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| --- | --- | --- | --- | --- | --- | --- |
| Date: |  | | |  |  | |
| Name and surname: | | |  | | |
| Post: | |  | | | |

1. Workplaces of Certification Body, where certification activities are exercised (workplaces, where key activities are exercised, are marked with star) [↑](#footnote-ref-1)
2. *Fill in only in the case of the application for reaccreditation or extension of accreditation.* [↑](#footnote-ref-2)