

LIST OF APPLICABLE DOCUMENTS FOR CBAS

IAF DOCUMENTS

Document Number	Title
IAF MD 1:2018	IAF Mandatory document for The Audit and Certification of a Management System Operated by a Multi-Site Organization
IAF MD 2:2017	IAF Mandatory Document for the Transfer of Accredited Certification of Management Systems
IAF MD 4:2022	IAF Mandatory Document for the Use of Information and Communication Technology (ICT) for Auditing/Assessment Purposes
IAF MD 5:2019	Determination of Audit Time of Quality, Environmental and Occupational Health and Safety Management Systems
IAF MD 11:2013	IAF Mandatory Document for Application of ISO/IEC 17021 for Audits of Integrated Management Systems (IMS)
IAF MD12:2016	Accreditation Assessment of Conformity Assessment Bodies with Activities in Multiple Countries
IAF MD 15: 2014	IAF Mandatory Document for the Collection of Data to Provide Indicators of Management System Certification Bodies' Performance
IAF MD 16:2015	Application of ISO/IEC 17011 for the Accreditation of Food Safety Management Systems (FSMS) Certification Bodies)
IAF MD 17:2019	Witnessing Activities for the Accreditation of Management Systems Certification Bodies
IAF MD 20:2016	Generic Competence for AB Assessors Application to ISO/IEC 17011
IAF MD 21:2022	Requirements for the Migration to ISO 45001:2018 from OHSAS 18001:2007
IAF MD 22:2019	Application of ISO/IEC 17021-1 for the Certification of Occupational Health and Safety Management Systems (OH&SMS)
IAF MD 23:2018	Control of Entities Operating on Behalf of Accredited Management Systems Certification Bodies
IAF MD 25:2022	Criteria for Evaluation of Conformity Assessment Schemes

ISO/ IEC STANDARDS

Document Number	Title
ISO/IEC 17021-1:2015	Requirements for Bodies Providing Auditing and Certification to Management Systems
ISO/IEC 17021-2:2016	Competence requirements for auditing and certification of environmental management systems
ISO/IEC 17021-3:2017	Competence requirements for auditing and certification of quality management systems
ISO/IEC TS 17021-4:2013	Competence requirements for auditing and certification of event sustainability management
ISO/IEC TS 17021-5:2014	Competence requirements for auditing and certification of asset management systems

ISO/IEC 17021-10:2019	Competence requirements for auditing and certification of occupational health and safety management systems
ISO/IEC 17065:2012	Conformity assessments-Requirements for Bodies certifying products, processes and services
ISO/IEC 17067:2013	Conformity assessment — Fundamentals of product certification and guidelines for product certification schemes
ISO/IEC 17029:2019	Conformity assessment — General principles and requirements for validation and verification bodies
ISO 9001:2015	Quality Management Systems - Requirements
ISO 14001:2015	Environmental Management Systems - Requirements with guidance for use
ISO 45001:2018	Occupational Health and Safety Management Systems - Requirements with guidance for use
ISO 22000:2018	Food Safety Management Systems- Requirements for any Organization in the Food Chain
ISO/TS 22003:2013	Food safety management systems — Requirements for bodies providing audit and certification of food safety management systems
ISO 22003-1:2022	Food safety — Part 1: Requirements for bodies providing audit and certification of food safety management systems
ISO 22003-2:2022	Food safety — Part 2: Requirements for bodies providing evaluation and certification of products, processes and services, including an audit of the food safety system

FSSC 22000 SCHEME DOCUMENTS

Document Title	Description
FSSC 22000 Scheme Version 5.1 Version 5.1 / November 2020	FSSC 22000 Scheme Version 5.1
FSSC 22000 Scheme Version 5.1 version 2 dated 23 February 2021	Requirements V5.1 upgrade process
CB requirements Novel Coronavirus (COVID -19) pandemic update- Updated Nov 2021	CB Requirements in Relation to Managing the Novel Coronavirus (COVID-19) Pandemic
AB requirements Novel Coronavirus (COVID- 19) pandemic update- Dec 2020	AB Requirements in Relation to Managing the Novel Coronavirus (COVID-19) Pandemic
GFSI Benchmarking Statement of conformity for FSSC 22000 V5.1	GFSI Benchmarking Statement
Board of stakeholder's decision list 5.1 September 2021	Board of stakeholder's decision list 5.1 September 2021
Annex 1	CB Certificate Scope statement
Annex 2	CB Audit report requirements (FSSC 22000_ - updated October 2022)
Annex 3	Audit report template (FSSC 22000- Quality)
Annex 4	CB Certificate templates- Updated February 2021
Annex 9	CB Requirements for us of ICT

SADCAS POLICIES AND PROCEDURES

Document Number	Title
SADCAS AP 01	Nomination, Selection and Training of SADCAS Assessors, Selection of SADCAS Assessments Team Members and Monitoring of SADCAS Assessors' Performance
SADCAS AP 08	Customer Feedback Handling Procedure
SADCAS AP 12 - Part 3	General Principles for the Assessment of Management Systems Product Personnel Certification Bodies
SADCAS AP 13	Preparation of Assessment Reports
SADCAS AP 17	Onsite Clearance of Findings
SADCAS AP 18	Criteria for Extraordinary Assessments
SADCAS AP 23	SADCAS AP 23 - Remote Assessments - Management and Execution
SADCAS PM 01	SADCAS Policy Manual
SADCAS TG 02	SADCAS Assessor /Technical Expert Information and Guidance Handbook
SADCAS TG 04	Guidance for addressing and clearing Nonconformities
SADCAS TR 01: Part 1	Conditions for the Use of SADCAS Accreditation Symbol
SADCAS TR 01: Part 2	Use of Combined Marks
SADCAS TR 03	Nominated Representative and Signatories: Responsibilities, Qualification and Approval
SADCAS TR 06	Suspension, Reduction, Withdrawal and Reinstatement of Accredited Organizations

STRUCTURE OF THE IAF MLA AND APPLICABLE IAF MD DOCUMENTS

Level 1		ISO/IEC 17011: 2017, 2004											
Level 2	Product Certification	Management System Certification									Person Certification	Validation and Verification	
Level 3	ISO/IEC 17065: 2012	ISO/IEC 17021-1: 2015									ISO/IEC 17024: 2012	ISO 14065: 2013	ISO/IEC 17029: 2019
Level 4	GLOBAL G.A.P. IFA General Regulations V4	ISO/TS 22003:2013	ISO/TS 22003:2013 FAMI-QS Rules for Certification Bodies Version 8	ISO/IEC 170213: 2017	ISO/IEC 170212: 2016	ISO/IEC 27006:2015		ISO 50003:2014	ISO/IEC TS 17021-10:2018	ISO/TS 22003:2013 FSSC 22000 V5(.1) Scheme Part 3 – Requirements for the Certification Process FSSC 22000 V5(.1) Scheme Part 4 – Requirements for Certific		ICAO CORSIA ETM - Volume IV V1, ISO 14064-3:2006; ISO 14066:2011	

										ation Bodies			
Level 5	GLOBAL G.A.P. IFA Control Points and Compliance Criteria V4	ISO 22000:2018, 2005 (FSMS)	FAMI-QS Certification Scheme Code Version 6	ISO 9001:2015 (QMS)	ISO 14001:2015 (EMS)	ISO/IEC 27001:2013 (ISMS)	ISO 13485:2016 (MDMS)	ISO 50001:2018, 2011 (EnMS)	ISO 45001:2018 (OH&SMS)	FSSC 22000 V5(.1) Scheme Part 2 – Requirements for organizations to be audited	IPC- PL-11-6	ICAO CORSIA SARPs - Annex 16 Volume IV V1	
IAF MD	4, 20	4, 16, 20, 23	1, 2, 4, 20, 23	1, 2, 4, 5, 17, 20, 23	1, 2, 4, 5, 17, 20, 23	1, 2, 4, 20, 23	1, 2, 4, 20, 23	1, 2, 4, 20, 23	1, 2, 4, 5, 17, 20, 21, 22, 23		4, 20	4, 20	4, 20

Legend:

Level 1 is the endorsed normative document for Accreditation Bodies

Levels 2 and 3 are the main scopes consisting of accreditation programs and endorsed normative documents

Levels 4 and 5 are the sub-scopes consisting of applicable documents and endorsed normative documents

IAF MD documents are assigned to the applicable scopes and sub-scopes.