



Zhongsheng Deshang Inspection
and Certification (Chengdu) Co., Ltd.
Environmental Management System
Certification Implementation Rules

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Revisions and Changes

Prepared by	Reviewed by	Approved by	Version Number	
Preparation Team	Review Team	Zha Zhengbing	A/0	
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Environmental Management System Certification Rules

1 Purpose and Scope

1.1 These rules are used to regulate Environmental Management System (EMS) certification activities.

1.2 These rules are based on relevant laws and regulations on certification and accreditation, combined with relevant technical standards, to regulate the EMS certification process, specify the relevant responsibilities in the EMS certification process, and ensure the standardized and effective regulation of EMS certification activities.

1.3 These rules are the basic requirements of this organization in EMS certification activities, and EMS certification activities shall comply with these rules.

2 Management Requirements of This Organization

2.1 This organization manages the competencies and processes involved in EMS certification in accordance with GB/T 27021/ISO/IEC 17021-1 "Conformity Assessment — Requirements for Bodies Providing Audit and Certification of Management Systems";

2.2 This organization establishes internal checks, supervision, and accountability mechanisms to separate EMS training, certification, and certification decision-making activities to meet impartiality requirements.

2.3 The EMS certification provided by this organization may be conducted in conjunction with Quality Management System (QMS) and Occupational Health and Safety Management System (OHSMS) certification activities.

3 Certification Personnel Requirements

3.1 Personnel involved in EMS certification activities shall possess the necessary personal qualities and education, training, and/or work experience in environmental management system certification auditing and related areas.

3.2 Certification personnel involved in EMS certification shall meet the following requirements:

- (1) Obtain the EMS registered auditor qualification from the China Certification and Accreditation Association (CCAA).
- (2) Professional certification personnel shall possess professional competence in the relevant industry (assessed in accordance with the EMS Professional Competence Evaluation Criteria).
- (3) Received training on EMS-related standards.

4 Certification Basis

4.1 The basis for EMS certification includes at least:

GB/T 24001-2016/ISO14001:2015 "Environmental management systems — Requirements with guidance for use";

5 Initial Certification Procedure

5.1 Certification Application

5.1.1 The certification applicant organization shall meet the following conditions:

- (1) Obtain legal person qualification registered with the State Administration for Market Regulation or relevant authorities Grid (or a component thereof);
- (2) Have obtained the administrative license required by relevant laws and regulations (where applicable);
- (3) The products produced or processed comply with the requirements of relevant laws, regulations, and standards of the People's Republic of China;
- (4) Established and implemented the environmental management system standard specification document requirements, and has been effectively operating for more than 3 months;
- (5) Within one year, no environmental management system accidents occurred, no violations of environmental management system-related regulations, and no revocation of the environmental management system certification certificate by other relevant certification bodies due to negative circumstances.

5.1.2 Documents and materials to be submitted by the certification applicant organization:

- (1) EMS certification application and survey form;
- (2) Copy of business license and organization code certificate;
- (3) Administrative license documents and supporting documents (if applicable);
- (4) Environmental management system management system;
- (5) Basic information of the organization and scope information of the activities, products, and services applying for certification;
- (6) Information on laws, regulations, and standards related to the activities, products, and services;
- (7) Other required documents.

5.2 Acceptance of certification applications

5.2.1 Application review

This organization reviews the application materials submitted by the certification applicant organization based on the scope of certification applied for, the site, number of employees, time required to complete certification activities, and other factors affecting certification activities, and retains review records to comprehensively determine whether to accept the certification application.

5.2.2 Handling of review results

If the application materials are complete and meet relevant requirements, the certification application will be accepted. If the application fails the review, this organization will notify the applicant organization in writing to supplement and improve within a specified time, or reject the certification application with a clear reason.

5.2.3 Signing the certification contract

Before implementing the certification audit, this organization will enter into a legally binding written certification contract with the certification applicant organization to clarify the responsibilities of relevant parties.

For more detailed rule information, please contact CRC headquarters at 028-83555628.