Zhongsheng Deshang Inspection and Certification (Chengdu) Limited Liability Company
Information security management system certification implementation rules

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Zhongsheng Deshang Inspection and Certification (Chengdu) Co., Ltd.

Revision and Change

prepared by	Review	approve	Version number	
Drafting Group	Review Panel	Cha Zhengbing	A/1	
Revision Notes		Revision Pages	Revision Date	approve
According to the Certification and Accreditation Administration2025Year9Announcement No. [Number], revising the implementation rules. order			2025.6.2	Cha Zhengbing

Head

1. Scope of Application

These rules govern the information management system certification activities conducted by CRC Certification Co., Ltd. (hereinafter referred to as " CRC Certification" or "CRC").

2. Certification Basis

ISO/IEC 27017:2015 "Information technology security techniques – Practical rules for information security controls of cloud services based on ISO/IEC 27002"

ISO IEC 27701:2019 "Safety techniques - Extensions to ISO/IEC 27001 and ISO/IEC 27002 Management of privacy information - Requirements and guidance"

3. Terms and Definitions

3.1. On-site audit

Zhong Sheng Certification assigns an audit team to the office location of the auditee or certified organization to audit the compliance of the management system operation.

4. Certification Categories

Certification types include initial certification, surveillance audit, and recertification. To meet certification requirements, ZhongSheng Certification can conduct special audits, which are carried out on-site.

5. Requirements for Auditors and Audit Team

Auditors and audit teams require that certification auditors obtain information management system certification registration qualifications and undergo professional competence evaluation by Zhong Sheng Certification to determine their ability to perform the assigned audit tasks.
needed to enhance the team's technical capabilities.

The audit team should consist of auditors capable of performing the assigned audit tasks. Technical experts may be added as

Technical experts with specific knowledge of management and regulatory aspects related to the management system may serve as members of the audit team. Technical experts should work under the supervision of the auditors and may advise the auditors on matters concerning the technical adequacy of the auditee's or certified organization's management system; however, technical experts cannot act as auditors.

6. Public Disclosure of Certification Information

ZhongSheng Certification should disclose at least the following information to the social organization applying for certification (hereinafter referred to as the applicant organization):1) Certification service items;

2) Certification process;3) Certification basis; 4) Certificate validity period;
5) Certification fee standards.

7. Authentication Procedure

7.1. Initial Certification

7.1.1 Certification Application

ZhongSheng Certification requires the authorized representative of the applicant organization to provide at least the following necessary information:1) Certification application form, including but not limited to the following:

a. Basic enterprise information, including business activities, organizational structure, contact information, physical location, and system scope;

b. Proof of legal status and qualification (business license, certificate of legal person of public institution or social
organization, organization code certificate and tax registration certificate (if any));

c. System operating time;

d. Obtain the administrative permits required by relevant laws and regulations (where applicable).2) Information collection form, including but not limited to:

a. Organizational resource management

b. Organizational process management

c. Organizational risk management

7.1.2. Application Review

ZhongSheng Certification shall, in accordance with the certification criteria, procedures, and other requirements, review the certification application and related materials submitted by the applicant organization within three working days, maintain review records, and issue a review conclusion to determine:

1) All the necessary basic information has been provided;

2) The industry category of the applicant organization and the characteristics and management requirements of the processes managed by the corresponding management system;

3) National management requirements for the relevant industries;

4) Any known discrepancies in understanding between ZhongSheng Certification and the applicant organization are eliminated;

5) ZhongSheng Certification has the capability and ability to implement certification activities;

6) The scope of certification applied for, the operating location of the applicant organization, the time required to complete the audit, and any other factors that may affect the certification process;

7) ZhongSheng Certification should establish criteria for determining auditor man-days. Audit man-days should be calculated and determined
based on factors such as the auditee's size, characteristics, business complexity, the scope of their management system, certification requirements, and the risks they bear, to ensure the adequacy and effectiveness of the audit. The determined man-days should be recorded in the audit plan. The rules for determining auditor man-days are detailed in Appendix A.

For more detailed information on the rules, please contact CRC headquarters at 028-83555628.