Zhongsheng Deshang Inspection and Certification (Chengdu) Limited Liability Company
Information Security Management System Certification Rules

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

Revision and Change

prepared by	Review	approve	Version number	
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Revision Notes		Revision Pages	Revision Date	approve

Head

1. Scope of Application

This rule is used to regulate the information security management system certification activities carried out by Zhong Sheng De Shang Inspection and Certification (Chengdu) Co., Ltd.

2. Certification Basis

The certification is based on the standard ISO/IEC 27001:2022 " Information Security Management System Requirements".3. Authentication Procedure

3.1 Certification Application

3.1.1 Zhong Sheng De Shang shall disclose at least the following information to the social organization applying for certification (hereinafter referred to as the applicant organization):

(1) Scope of certification;

(2) Certification procedures;(3) Certification basis;

(4) Certificate validity period;

(5) Certification fee standards.

3.1.2 Zhong Sheng De Shang should require the authorized representative of the applicant organization to provide at least the following necessary information:

(1) Proof of legal person status (business license, certificate of legal person of public institution or social organization)Registration certificate) ;

(2) Obtain the administrative license documents required by relevant laws and regulations (where applicable);

(3) The business activities conducted comply with the relevant laws, regulations, and information security requirements of the People's Republic of China.Requirements of management system standards and relevant specifications;

(4) A description of the business activities covered by the information security management system certification scope, including the use of A description of how information security supports the business processes of internal or external customers;

(5) A documented information security management system has been established and implemented in accordance with certification criteria and relevant requirements.Theoretical system;

(6) The system has been operating effectively for more than 3 months and has completed internal audits and management reviews.

3.1.3 The above-mentioned necessary information should be able to be determined:

(1) The industry category and service requirements of the applicant organization;

(2) Scope of certification application;

(3) General characteristics of the applicant organization, including its name, physical address, and information utilization.The description, processes, and operational aspects that support the business processes of internal or external customers, as well as any related legal obligations;

(4) General information about the applicant organization in relation to the field for which certification is sought, including its activities, human resources, etc.With regard to technical resources, and, where applicable, their functions and relationships within a larger entity;

(5) Information on all outsourced processes that affect compliance adopted by the applicant

organization; (6) Information on consultations received related to the information security

management system.

3.2 Application Review

Zhong Sheng De Shang should, in accordance with the certification criteria, procedures, and other requirements, promptly review the application documents and materials submitted by the applicant organization and maintain review records to ensure that:

(1) Identify the industry category of the applicant organization and the characteristics of the corresponding information security provision process. Service requirements;

(2) Understand the national management requirements for information security management system certification in relevant industries;(3) The applicant organization and its management system have sufficient information to be audited;

(4) The certification requirements have been clearly stated and documented, and have been provided to the applicant

organization;

(5) Any known differences of understanding between Zhong Sheng De Shang and the applicant organization were resolved;

(6) Zhong Shengde has the capability and ability to implement certification activities;

(7) The scope of certification applied for, the operating location of the applicant organization, and the requirements for completing the audit have been taken into consideration.

(8) Records were kept of the reasons for deciding to conduct the audit.

Time and any other factors that affect certification activities;

For more detailed information regarding the rules, please contact CRC headquarters at 028-83555628 or email ChinaCRC@VIP.163.com.