



**Zhong Sheng De Shang Inspection and
Certification (Chengdu) Co., Ltd.
Enterprise Quality and Integrity Management
System Certification Rules**

CRC-A029A/0

Revision and Change

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Revision Notes		Revision Pages	Revision Date	approve

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Enterprise Quality and Integrity Management System Certification Rules

1 Purpose and Scope

1.1 These rules are used to regulate the enterprise's quality and integrity management system. EQTM Certification activities.

1.2 This rule is based on relevant laws and regulations concerning certification and accreditation, and in conjunction with relevant technical standards, to standardize... EQTM The management system certification process is specifically defined, clarifying the management systems mentioned above.

Responsibilities related to the certification process, ensuring compliance EQTM The standards for management system certification activities include

1.3 These rules are the basic requirements for our organization in enterprise quality and integrity management system certification activities.

This rule applies to all certification activities of this kind.

2 Management requirements of this organization

2.1 This organization follows GB/T 27021/ISO/IEC 17021-1 The "Requirements for Conformity Assessment Management System Audit and Certification Bodies" outlines the capabilities and processes involved in the certification of a company's quality and integrity management system.

2.2 This organization has established internal checks and balances, oversight, and accountability mechanisms to achieve... EQTM The management system separates the processes of corporate quality integrity, certification, and certification decisions to ensure impartiality.

3 Certification personnel requirements

3.1 participate EQTM Personnel involved in management system certification activities should possess the necessary personal qualities and Education, corporate quality integrity, and/or work experience related to QMS certification auditing, etc.

3.2 participate EQTM Personnel conducting management system certification should meet the following qualifications:

(1) obtained certification from the China Certification and Accreditation Association (CCAA) of QMS Registered auditor qualification.

(2) Professional certification personnel should possess the relevant industry expertise (according to...) QMS, major

(Assessment based on competency evaluation criteria).

(3) Enterprise quality integrity that meets the relevant standards of the enterprise quality integrity management system. **4 Certification basis**

EQTM Management system certification basis:

GB/T 29467-2012 Enterprise Quality and Integrity Management
Implementation Standards

5 Initial certification process

5.1 Certification application

5.1.1 Organizations applying for certification should meet the following conditions:

(1) A legal person registered with the State Administration for Industry and Commerce or relevant authorities

(2) (If applicable) has obtained the administrative permits required by relevant laws and regulations.

(3) The products manufactured or processed, or the services provided, comply with the relevant laws of the People's Republic of China. Requirements of laws, regulations and relevant norms;

(4) The enterprise has established and implemented a quality and integrity management system, which has been operating effectively for 3 months above;

(5) No major violations of laws or regulations, product quality issues, or supply chain disruptions have occurred within one year.

Environmental pollution incidents and corporate quality and integrity issues, without violations of national quality regulations, laws, or corporate misconduct.
.Quality and Integrity

Safety-related regulations, or the quality, environmental, or corporate certifications not revoked by other relevant certification bodies due to negative circumstances. Management system certification certificates in areas such as quality and integrity.

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

(1) Enterprise Quality and Integrity Management System Certification Application and Questionnaire;

(2) Copies of business license and organization code certificate; (3) Administrative license documents (where applicable);

(4) Enterprise quality and integrity management system documents;

(5) Basic organizational information and the scope of activities, products, and services for which certification is sought; (6) Information on relevant laws, regulations, and standards concerning the activities, products, and services; (7) Other required documents.

For more detailed information on the rules, please contact CRC headquarters at 028-83555628. Email : ChinaCRC@VIP.163.com