



**CROSS REFERENCE FOR THE EVALUATION OF
COMPLIANCE WITH ISO/IEC 17021-1, IAF MD 22 AND
ISO/IEC TS 17021-10 FOR THE ACCREDITATION FOR ISO
45001**

The only valid versions of the documents of the BELAC management system are those available from the internet website www.belac.fgov.be

Date of implementation: 20.03.2019

Cross reference for the evaluation of compliance with ISO/IEC 17021-1, IAF MD 22 and ISO/IEC TS 17021-10 for the accreditation for ISO 45001.

ISO/IEC 17021-1:2015	Specific requirement of IAF MD 22	Specific requirement of ISO/IEC TS 17021-10	Relevant Procedure / instruction / document of the CAB and implementation status
3.3 Management system consultancy	G 3.3 OH&SMS consultancy		
4.2.1 Parties that have an interest in certification	G 4.2.1 parties that have an interest in an OH&SMS certification		
5.2 Management of impartiality			
5.2.3 risk assessment process - consultation with appropriate interested parties	G 4.2.1 parties that have an interest in an OH&SMS certification		
7.1.2 Determination of competence criteria	G 7.1.2 OH&SMS technical area	§3.1 OH&SMS technical area	
8.5.3 Notice of changes by a certified client	G 8.5.3 occurrence of a serious incident or breach of regulation		
9.1 Pre-certification Activities			
9.1.1 Application	G.9.1.1 identification of the key hazards and OH&S risks		
9.1.4 Determining audit time	G 9.1.4 audit time of OH&SMS audits + Appendix B Determination of Audit Time of Occupational Health and Safety Management Systems		
9.1.5 Multi-site sampling	G 9.1.5 evaluation of the level of OH&S risks + B.10 Appendix B		

ISO/IEC 17021-1:2015	Specific requirement of IAF MD 22	Specific requirement of ISO/IEC TS 17021-10	Relevant Procedure / instruction / document of the CAB and implementation status
	Temporary sites + B.9 Appendix B		
9.2 Planning Activities			
9.2.1.2 b) audit objectives – applicable statutory, regulatory and contractual requirements	Appendix C Legal Compliance as a Part of Accredited OH&SMS Certification		
9.2.1.3 The audit scope	G.9.2.1.3 OH&SMS organization’s control or influence		
9.4 Conducting Audits			
9.4.4.2 Methods to obtain information	G 9.4.4.2 interview of personnel		
9.4.5.3 finding of nonconformity	G 9.4.5.3 non-compliance with relevant regulatory requirements		
9.4.7.1 formal closing meeting with the client’s management and those responsible for the functions or processes audited	G 9.4.7.1 OH&S management and personnel		
9.6 Maintaining Certification			
9.6.4.2 Short-notice audits	G 9.6.4.2 serious incident related to occupational health and safety		
9.6.5.2 Suspend certification	G 9.6.5.2 actions where the system seriously failed to meet the OH&S certification requirements		

Annex A Required knowledge and skills	Appendix A – Superseded by ISO/IEC TS 17021-10		
A.2 Competence requirements for management systems auditors		5 Competence requirements for OH&S management systems auditors	
A.2.1 Knowledge of business management practices		5.4 Leadership, consultation and participation of workers	
A.2.3 Knowledge of specific management system standards/normative documents		5.1 General	
A.2.5 Knowledge of client’s business sector		5.2 Terminology, principles processes and concepts of OH&S	
		5.5 Legal requirements and other requirements	
		5.6 OH&S risk, OH&S opportunities and other risks and opportunities	
	5.7 Emergency preparedness and response		
A.2.6 Knowledge of client products, processes and organization	5.8 Performance evaluation		
	5.9 Eliminating hazards and reducing OH&S risks		
	5.10 Incident investigation		
		5.3 Context of the organization	

A.3 Competence requirements for personnel reviewing audit reports and making certification decisions		6 Competence requirements for personnel reviewing audit reports and making certification decisions	
A.3.1 Knowledge of audit principles, practices and techniques		6.3 Leadership, consultation and participation of workers	
A.3.2 Knowledge of specific management system standards/normative documents		6.1 Terminology, principles processes and concepts of OH&S	
A.3.4 Knowledge of client's business sector		6.2 Context of the organization	
		6.4 Legal requirements and other requirements	
		6.5 OH&S risk, OH&S opportunities and other risks and opportunities	
		6.6 Performance evaluation	
		6.7 Eliminating hazards and reducing OH&S risks	
		6.8 Incident investigation	
A.4 Competence requirements for personnel conducting the application review to determine audit team competence required, to select the audit team members, and to determine the audit time	Appendix A – Superseded by ISO/IEC TS 17021-10	7 Competence requirements for other certification personnel	
A.4.1 Knowledge of specific management system standards/normative documents		7.1 Terminology, principles processes and concepts of OH&S	
A.4.4 Knowledge of client products, processes and organization		7.2 Context of the organization	