



**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 BELAC website (www.belac.be).

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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 4.1.2 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 4.1.2 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		

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
9.1.5 Multi-site sampling	G 9.1.5 evaluation of the level of OH&S risks + B.10 Appendix B Temporary sites + B.9 Appendix B		
9.2 Planning Activities			
9.2.1.2 b) audit objectives - applicable statutory, regulatory and contractual requirements	Appendix A 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		

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
Annex A Required knowledge and skills			
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	
		5.2 Terminology, principles processes and concepts of OH&S	
A.2.5 Knowledge of client's business sector		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	
		5.8 Performance evaluation	
		5.9 Eliminating hazards and reducing OH&S risks	
A.2.6 Knowledge of client products, processes and organization		5.3 Context of the organization	