



Rules for the certification of Quality Management Systems

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Technical regulations



RINA

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CHAPTER 1 GENERAL

1.1

These Rules define the additional, and not substitutive, procedures applied by RINA for the certification of Quality Management Systems (QMS) in comparison with what is already defined in the:

Rules for the Certification of Management Systems

1.2

RINA issues certification according to the requirements of the Standard UNI CEI EN ISO/IEC 17021:2011 to Organisations whose Management System has been recognised as fully conforming to the requirements of the ISO 9001:2008 Standard.

Moreover, RINA may audit compliance of a Quality Management System with other reference regulatory documents (ISO13485:2003, EN 9100, EN 9110, EN 9120, ISO 3834:2006, ISO TS 16949, QS 9000, TE Supplement, AVSQ-MIA, Metrologic Compliance Confirmation), on request, and, if appropriate, issue the relative certificate.

Any specific RINA rules/guides must also be considered in these cases.

CHAPTER 2 REFERENCE STANDARD / CERTIFICATION REQUIREMENTS

2.1

Organisations wishing to obtain RINA certification for their Quality Management System must first and henceforth satisfy the requirements of ISO 9001 and the additional ones of the accreditation bodies (e.g.: ACCREDIA documents RT04, RT05, RT20).

2.2

A Quality Management System is considered fully operational when, as well as what is stated in the General Rules for the Certification of Management Systems:

- actions have been implemented which guarantee constancy in production methods and in the quality of the products or services supplied.



CHAPTER 3 INITIAL CERTIFICATION

3.1

As well as what is defined in the General Rules for the Certification of Management Systems, Organisations must inform RINA of:

- any elements of the reference standard which they believe do not apply to their organization or which need interpretation or adaptation, giving their reasons.

3.2

Together with or following the certification request, and as well as what is established in the General Rules for the Certification of Management Systems, the Organisation is to submit a Quality Management System Manual to RINA containing:

- a description of the processes and their interaction;
- the reasons for excluding any elements of the reference standard it considers non applicable or which need interpretation or adaptation;
- the list of main laws and/or rules applicable to the product/service supplied or necessary to properly implement the Quality Management System.

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