# 授予、拒绝、保持、更新、扩大、缩小、 暂停、恢复和撤销认证的管理程序

Granting, refusing, Maintaining, Renewing, Extending, Reducing, Suspending, Withdrawing Certification Procedures

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## 1、目的 Purpose

为保证组织的质量/环境/职业健康安全管理体系认证证书与规定的要求相一致,维护本机构认证证书、认证标志的权威性和有效性,而制定本程序。

This procedure is formulated to ensure that the organization's quality/environmental/occupational health and safety management system certification is consistent with the specified requirements, and to maintain the authority and effectiveness of the organization's certification and certification marks.

## 2 、适用范围 Scope of application

适用于获证组织认证范围的扩大、缩小及认证证书的授予、拒绝、保持、更新、暂停、恢复、撤销的管理。

It is suitable for the extension and reduction of the certification scope of the certified organization and the management of the grant, refusal, maintenance, renewal, suspension, recovery and withdrawal of the certification certificate.

## 3 、职责 Responsibilities

3.1 技委会负责对获证组织认证范围的扩大、缩小申请的受理和管理工作;

The Technical Committee is responsible for the acceptance and management of applications for expanding and narrowing the certification scope of certified organizations;

3.2 技委会负责执行证书的暂停、撤销和恢复工作及负责在本机构信息管理系统中办理 相关作业;

The technical committee is responsible for the suspension, revocation and restoration of certificates and for handling related operations in the information management system of the institution;

3.3 技委会负责向国家主管部门上报获证组织数据;

The technical committee is responsible for reporting the certified organization data to the national competent authority;

3.4 技委会负责对审核资料进行技术审定并作出认证决定;

The technical committee is responsible for the technical verification of the audit data and the certification decision;

3.5 本机构总经理负责质量/环境/职业健康安全管理体系证书的授予、拒绝、更新、暂停、恢复、撤销和认证范围的扩大、缩小的批准。

The general manager of the agency is responsible for the grant, refusal, renewal, suspension, recovery and withdrawal and approval of the extension and reduction of the certification scope of the quality/environmental/occupational health and safety management system certificate.

#### 4 、工作程序 Working procedure

- 4.1 认证的批准 Approval of Certification
- 4.1.1 审核组确认受审核方已进行了一次覆盖标准全部要求的完整内部审核,并且内部审核和管理评审的有效性得到验证,在认证审核报告中同意推荐注册。本机构技委会对审核组提交的管理体系认证审核的相关记录审查合格后,提交相关人员进行审定。具体执行《认证决定管理程序》的规定。

The audit team confirms that the auditee has conducted a complete internal audit covering all the requirements of the standard, and the effectiveness of the internal audit and management review has been verified, and agrees to recommend registration in the certification audit report. After the technical committee of the institution has reviewed the relevant records of the management system certification audit submitted by the audit team, it will be submitted to the relevant personnel for approval. Specific implementation of the "certification decision management procedures" provisions.

- 4.1.2 批准发证 Approval for issuance
- 4.1.2.1 经技委会认证决定人员审定过的资料,若满足认证要求,由相关人员填《认证决定审批表》,给出认证决定意见,由相关人员根据认证决定意见,打印认证证书。 If the materials verified by the certification decision-making personnel of the technical committee meet the certification requirements, the relevant personnel shall fill in the "Certification Decision Approval Form" and give the certification decision opinion, and the relevant personnel shall print the certification certificate according to the certification decision opinion.
- 4.1.2.2 技委会负责上报上级主管部门。

The technical committee is responsible for reporting to the higher authorities.

- 4.2 认证的保持 Maintenance of Certification
- 4.2.1 本机构管理体系认证证书的有效期为三年。作为最低要求,在初次认证审核后的 12 个月内应进行一次监督审核。此后,应至少每个日历年进行一次监督审核,且两次监

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督审核的间隔不得超过 15 个月。在认证证书有效期期满前三个月,客服部通知获证客户执行再认证审核。在认证证书有效期内,如获证组织的管理体系变更时,或管理体系认证所依据的管理体系标准变更时,应当重新申请监督或再认证。

The validity period of the management system certification of this organization is three years. As a minimum requirement, a surveillance audit should be conducted within 12 months of the initial certification audit. Thereafter, surveillance audits shall be conducted at least once every calendar year, and the interval between surveillance audits shall not exceed 15 months. Three months before the expiration of the certification certificate, the customer service department informs the certified client to perform a re-certification audit. During the validity period of the certification certificate, if the management system of the certified organization changes, or the management system standard on which the management system certification is based changes, it shall re-apply for supervision or re-certification.

4.2.2 满足以下条件,公司可根据审核组长的肯定性结论保持对客户的认证:

If the following conditions are met, the company can maintain the certification of the client according to the positive conclusion of the audit team leader:

- a) 任何严重不符合项或其他可能导致暂停或撤销的情况已经有适宜能力的认证决定人员复核; any serious non-conformities or other circumstances that may lead to suspension or revocation have been reviewed by suitably competent certification decision-making personnel;
- b) 监督审核报告已经有适宜能力且未参与审核的认证决定人员复核: The surveillance audit report has been reviewed by the certification decision-making personnel who have the appropriate competence and have not participated in the audit;
- 4.3 管理体系认证范围的变更

Changes in the scope of management system certification

4.3.1 当获证组织在原认证范围外(法律规定的经营范围内)建立了符合管理体系标准 要求的文件化管理体系并有效实施,可以向本机构提交扩大认证范围的申请(填写《扩 项缩减变更换版申请书》);

When the certified organization has established a documented management system that meets the requirements of the management system standards outside the original certification scope (within the business scope stipulated by law) and implemented it effectively, it can submit an application for expanding the certification scope to the organization (fill in the "Expansion Items"). Application Form for Reduction, Change and Replacement");

4.3.2 经监督审核及其他信息表明, 获证组织管理体系运行及覆盖的产品达不到标准要求或获证组织经营范围变更需缩小认证范围,可以向本机构提交缩小认证范围的申请 (填写《扩项缩减变更换版申请书》)。

After supervision, audit and other information, it is indicated that the operation of the certified organization's management system and the covered products do not meet the standard requirements or the certified organization's business scope needs to be narrowed down, and an application for narrowing the certification scope can be submitted to the agency (fill in "Application for Expansion, Reduction, Change and Replacement").

- 4.4 认证范围扩大 Expansion of the scope of certification
- 4.4.1 扩大分类 Expanded classification
- 4.4.1.1 获证组织在原有的认证范围中增加其产品(或服务)种类,如某化工企业原认证范围为三氟二氯乙烷的生产,现申请扩大认证范围为: 三氟二氯乙烷、五氟乙烷的生产;The certified organization adds its product (or service) category to the original certification scope. For example, the original certification scope of a chemical enterprise is the production of trifluorodichloroethane, and the application is now expanded to the following: trifluorodichloroethane Production of alkane and pentafluoroethane;
- 4.4.1.2 获证组织生产(或服务)场所增加,如某商业银行原认证范围中包括 18 个支行, 现申请认证范围扩大为 30 个支行;

The production (or service) places of the certified organization are increased. For example, the original certification scope of a commercial bank included 18 sub-branches, and the current certification scope has been expanded to 30 sub-branches;

4.4.1.3 获证组织进入一个新的业务范围,如某制造业企业在取得相关资质许可的前提下申请其认证范围扩大至建设类。

The certified organization enters a new business scope. For example, a manufacturing enterprise applies for expanding the scope of certification to the construction category on the premise of obtaining relevant qualification licenses.

- 4.4.2 扩大管理 Expansion management
- 4.4.2.1 当申请方申请扩大获证组织原有管理体系认证范围时, 需提供变更的体系文件和

相应的资料,客服部受理后按合同评审的规定,转交有关部门进行评审和安排审核。

When the applicant applies to expand the original management system certification scope of the certified organization, it needs to provide the changed system documents and corresponding materials. After the customer service department accepts it, it will be transferred to the relevant departments for review and arrangement review according to the provisions of the contract review.

4.4.2.2 本机构将委派审核组对获证组织管理体系文件及管理体系运行是否覆盖了需扩大的认证范围进行审核,并提交现场审核的相关资料,经资料审查合格、认证决定人员审定后,如需扩大的认证范围满足认证要求,本机构将为其颁发经扩大认证范围的管理体系认证证书。

The agency will assign an audit team to review whether the management system documents of the certified organization and the operation of the management system cover the scope of certification that needs to be expanded, and submit relevant materials for on-site audit. If the expanded certification scope meets the certification requirements, the agency will issue a management system certification certificate with the expanded certification scope.

4.4.2.3 根据获证组织要求可单独进行扩大认证范围审核,也可同监督审核或再认证一起进行。单独进行扩大范围审核时,审核条款应覆盖认证标准所要求的主要条款。与监督审核同时进行时,涉及扩大认证范围的部分应对主要条款进行审核。技委会应根据新的审核范围所涉及活动/产品的复杂性、可能的风险等级、组织新增规模等因素确定增加的审核人日。

According to the requirements of the certified organization, the extended certification scope audit may be conducted alone, or together with the surveillance audit or re-certification. When a separate extended scope audit is conducted, the audit clauses shall cover the main clauses required by the certification standard. When conducted concurrently with the surveillance audit, the part involving the extension of the certification scope shall be subject to an audit of the main clauses. The technical committees shall determine the additional audit man-days based on factors such as the complexity of the activities/products involved in the new audit scope, the possible risk level, and the new size of the organization.

# 4.5 认证范围缩小 Reduced scope of certification

如果获证组织在认证范围的某些部分持续地或严重地不能满足认证要求, 公司将会

排除不满足的部分,缩小其认证范围。

If a certified organization is persistently or severely unable to meet the certification requirements in certain parts of the certification scope, the company will exclude the unsatisfied parts and reduce its certification scope.

- 4.5.1 缩小分类 Narrowing down categories
- 4.5.1.1 认证依据标准的要求缩小:

The requirements of the certification basis standard are narrowed;

4.5.1.2 质量/环境/职业健康安全管理体系覆盖的产品范围缩小:

The scope of products covered by the quality/environmental/occupational health and safety management system is reduced;

4.5.1.3 质量/环境/职业健康安全管理体系覆盖的获证区域缩小:

The certified area covered by the quality/environmental/occupational health and safety management system is reduced;

4.5.1.4 获证组织未能在规定的时间内对审核中发现的不符合采取有效的纠正措施。

The certified organization fails to take effective corrective actions for the nonconformities found in the audit within the specified time.

- 4.5.2 缩小管理 Minification management
- 4.5.2.1 当组织的产品/服务范围或组织结构因某种原因有所缩小时,组织应通知本机构。 或在监督审核时,审核组发现组织的范围已缩小时,应与组织协商,确认是否缩小认证 范围。

When the organization's product/service scope or organizational structure is reduced for any reason, the organization shall notify the organization. Or during the surveillance audit, when the audit team finds that the scope of the organization has been reduced, it should consult with the organization to confirm whether to reduce the scope of certification.

4.5.2.2 缩小后的认证范围应满足独立认证的条件。如在本机构办公室内无法核实或经核实不能确定缩小后的认证范围是否满足独立认证条件时,应结合监督审核或安排特别监督审核进行现场确认。

The reduced scope of certification shall meet the conditions for independent certification. If it cannot be verified in the office of the agency or it cannot be determined after verification whether the reduced scope of certification meets the conditions for independent certification.

on-site confirmation should be carried out in conjunction with a surveillance audit or arrange a special surveillance audit.

4.5.2.3 当缩小认证范围时,客服部应要求组织填写《扩项缩减变更换版申请书》,并说明缩小范围的原因,可采取如下措施:

When narrowing the scope of certification, the customer service department shall require the organization to fill in the "Application Form for Expansion, Reduction, Change and Version", and explain the reasons for the narrowing of the scope. The following measures can be taken:

如范围的缩小只引起环境因素/风险因素的减少和体系覆盖的部门及分支机构的减少,客服部将组织填写《扩项缩减变更换版申请书》提交合同评审人员进行评审以确定是否可缩小,认证范围的缩小应与其获得认证标准的要求一致。

If the narrowing of the scope only causes the reduction of environmental factors/risk factors and the reduction of the departments and branches covered by the system, the customer service department will organize to fill in the "Application Form for Expansion, Reduction, Change and Replacement" and submit it to the contract reviewers for review to determine whether the reduction can be reduced. , the narrowing of the scope of certification shall be consistent with the requirements of the certification standard.

如果有可能因工艺/流程的变化、原材料的变化、生产设施的变化带来新的环境因素/风险因素情况,则技委会仍应安排现场审核(可结合监督或再认证进行),并对审核后的情况评定,若满足要求,可办理有关换证手续。

If there is a possibility of new environmental factors/risk factors due to changes in processes/processes, changes in raw materials, and changes in production facilities, the technical committees should still arrange on-site audits (which can be carried out in conjunction with surveillance or re-certification), and review the audit After the evaluation of the situation, if the requirements are met, the relevant certificate replacement procedures can be handled.

4.6 认证证书/认证标志的暂停 Suspension of Certification/Certification Mark

## 4.6.1 暂停准则 Suspension Criteria

有表明获证组织存在影响认证的持续有效性和公信力的以下情况之一时,本机构将 在调查核实后的暂停其认证证书。本机构要求认证证书持有者暂停使用认证证书和认证 标志,一般暂停期限不得超过6个月(最短期限不限),但属于第4.6.1.3(3)项情形的 暂停期可至相关单位作出许可决定之日。对于特殊的获证组织,比如明确放弃证书的、体系运行严重失效等情况,本机构可不办理暂停手续而直接撤销/注销组织的获证证书或者在暂停未到期前对获证组织的认证证书进行撤销处理。

In the event of one of the following circumstances that affects the continued validity and credibility of the certification, the organization will suspend its certification after investigation and verification. This agency requires certificate holders to suspend the use of certification certificates and certification marks. Generally, the suspension period shall not exceed 6 months (the shortest period is not limited), but the suspension period in the case of item 4.6.1.3 (3) can be made by the relevant unit. The date of the licensing decision. For special certified organizations, such as those who explicitly give up the certificate, the system operation is seriously ineffective, etc., the organization can directly revoke/cancel the organization's certificate without going through the suspension procedures, or revoke the certified organization's certification before the suspension expires. Perform revocation processing.

- 4.6.1.1 质量管理体系持续或严重不满足认证要求,包括对质量管理体系运行有效性要求的; The quality management system continues or seriously fails to meet the certification requirements, including the requirements for the operational effectiveness of the quality management system;
- 4.6.1.2 不承担、履行认证合同约定的责任和义务的;包括但不限于以下内容: Failure to undertake or perform the responsibilities and obligations agreed in the certification contract; including but not limited to the following:
  - (1) 未按《认证证书、认证标志使用规则》要求使用本机构签发的管理体系证书和 认证标志; Failure to use the management system certificate and certification mark issued by the agency in accordance with the requirements of the "Rules for the Use of Certification Certificates and Certification Marks";
  - (2) 管理体系发生重大变更已不满足原认证覆盖范围要求,未及时通知本机构得到妥善处理; The management system has undergone major changes that no longer meet the requirements of the original certification coverage, and the agency has not been notified in time to be properly handled;
  - (3) 未按规定及时交纳有关认证费用; Failure to pay relevant certification fees in a

timely manner as required;

- (4) 不能在规定的时限内接受监督审核、特殊审核。但在获证组织达到监督审核期限而有证据表明获证组织暂不具备实施监督审核的条件时,可以适当延长监督审核期限,但最长间隔不能超过15个月,但不包括初审的监一。Surveillance audit and special audit cannot be accepted within the specified time limit. However, when the certified organization has reached the period of supervision and audit and there is evidence that the certified organization does not have the conditions to conduct the supervision and audit temporarily, the period of supervision and audit may be appropriately extended, but the longest interval cannot exceed 15 months, excluding the first-inspection supervision and audit period.
- (5) 不接受或不配合本机构组织实施的认证有效性内部稽查、国家主管部门组织实施的监督检查; Do not accept or cooperate with the internal audit of the certification effectiveness organized by the institution and the supervision and inspection organized by the competent national department;

## 4.6.1.3 其他违反与本机构签订的合同及其协议的规定;

Other violations of the contract and the agreement signed with the institution;

- (1) 被有关执法监管部门责令停业整顿的; Those who are ordered to suspend business for rectification by relevant law enforcement and supervision departments;
- (2) 被地方认证监管部门发现体系运行存在问题,需要暂停证书的; The local certification supervision department finds that there is a problem with the operation of the system, and the certificate needs to be suspended;
- (3) 持有的行政许可证明、资质证书、强制性认证证书等过期失效,重新提交的申请已被受理但尚未换证的; The administrative license certificate, qualification certificate, compulsory certification certificate, etc. held have expired, and the re-submitted application has been accepted but the certificate has not been renewed;
- (4) 在监督审核、特殊审核、认证有效性内部稽查中发现的不符合项,在商定的时间内采取的纠正、纠正措施未被接受(或未被证实有效); For non-conformities found in surveillance audits, special audits, and internal audits of certification effectiveness, the corrections and corrective actions taken within the agreed time have not been accepted (or proven to be effective);

- (5) 发生影响产品质量/环境绩效/职业健康安全绩效/信息安全/食品安全的重大事故,或国家行业监督检查发现重大问题,新闻媒体曝光事件,或在国抽检查中发现不合格: A major accident that affects product quality/environmental performance/occupational health and safety performance/information security/food safety occurs, or major problems are found in national industry supervision and inspection, news media exposure events, or unqualified in national random inspections;
- (6) 特殊行业,在特定时期国家有要求予以暂停的; Special industries, if the state requires them to be suspended during a specific period;
- (7) 对其投诉或任何其它信息证实获证组织不再符合本机构的相关规定要求; Its complaint or any other information confirms that the certified organization no longer meets the relevant requirements of the organization;
- (8) 获证客户主动请求暂停; The certified client voluntarily requests suspension;
- (9) 其他不满足本机构认证要求的情况。 Other situations that do not meet the certification requirements of the agency.

## 4.6.2 暂停管理 Suspension Management

4.6.2.1 获证组织存在符合暂停准则任一情形,客服部应按本机构规定提交书面《暂停认证证书通知》,通知函需明确告知获证组织在暂停期间获证组织不得以任何方式使用认证证书、认证标识或引用认证信息。经核准后,由客服部向获证组织发出《暂停认证证书通知》。

If the certified organization meets any of the suspension criteria, the customer service department shall submit a written "Notice of Suspension of Certification Certificate" in accordance with the organization's regulations. The notification letter shall clearly inform the certified organization that the certified organization shall not use the certification in any way during the suspension period. A certificate, certification logo, or reference certification information. After approval, the Customer Service Department will issue a "Notice of Suspension of Certification Certificate" to the certified organization.

4.6.2.2 明确技委会负责依据经总经理核准后的《暂停认证证书通知》在本机构信息管理 系统中办理暂停作业。

It is clarified that the technical committee is responsible for handling the suspension of

operations in the information management system of the institution according to the "Notice of Suspension of Certification Certificate" approved by the general manager.

4.6.2.3 技委会负责按规定应在当日内向国家行业主管部门上报暂停信息,并及时在公司 网站上公布暂停信息,在证书状态变化时,网站公示状态和证书状态变化保持同步。

The technical committee is responsible for reporting the suspension information to the national industry competent authority within the same day as required, and publishing the suspension information on the company's website in a timely manner. When the certificate status changes, the website publicity status and the certificate status change keep synchronization.

## 4.6.3 暂停认证资格的恢复 Reinstatement of suspended certification

被暂停获证组织在暂停期内对造成暂停的原因已经根本消除,并且提供了有效的证书至技委会后,经审批可恢复被暂停获证组织的证书的标志,且更新机构管理系统证书状态,在证书状态变化时,网站公示状态和证书状态变化保持同步。

During the suspension period, the suspended organization has eliminated the reasons for the suspension and provided a valid certificate to the Technical Committee. After approval, the certificate of the suspended organization can be restored, and the certificate of the organization management system can be updated. Status, when the certificate status changes, the website publicity status and the certificate status change keep synchronization.

- 4.7 认证证书/标志的撤销 Revocation of Certificate/Mark
- 4.7.1 撤销准则 Criteria for revocation

获证组织有以下情形之一的,应在获得相关信息并调查核实后撤销其认证证书并要求认证证书的持有者停止使用认证证书/认证标志:

If the certified organization has one of the following circumstances, it shall revoke its certification after obtaining relevant information and investigating and verifying it, and require the holder of the certification to stop using the certification/certification mark:

4.7.1.1 被注销或撤销法律地位证明文件的。

The legal status certificate is cancelled or revoked.

4.7.1.2被国家质量监督检验检疫总局列入质量信用严重失信企业名单。

Listed by the General Administration of Quality Supervision, Inspection and Quarantine of the People's Republic of China on the List of Enterprises with Seriously Untrustworthy Quality Credit.

4.7.1.3 拒绝配合认证监管部门实施的监督检查,或者对有关事项的询问和调查提供了虚假材料或信息的。

Refusing to cooperate with the supervision and inspection carried out by the certification supervision department, or providing false materials or information for inquiries and investigations on relevant matters.

4.7.1.4拒绝接受国家产品质量监督抽查的。

Those who refuse to accept the national product quality supervision and random inspection.

4.7.1.5 出现重大的产品和服务等质量安全事故,经执法监管部门确认是获证组织违规造成的。发生影响质量、环境、职业安全、信息安全的重大事故,造成严重不良社会影响的,经调查造成事故的原因是因为体系存在严重缺陷或组织未能在暂停期内就重大事故的原因进行调查并采取有效的纠正措施。

Major product and service quality and safety incidents have been confirmed by law enforcement and supervision departments to be caused by the certified organization's violation. In the event of a major accident affecting quality, environment, occupational safety, and information security, resulting in serious adverse social impacts, the cause of the accident after investigation is due to serious defects in the system or the organization's failure to investigate the cause of the major accident within the suspension period. Take effective corrective action.

4.7.1.6严重违反双方认证合同规定的。

Serious violation of the provisions of the certification contract between the two parties.
4.7.1.7有其他严重违反法律法规行为的。

There are other serious violations of laws and regulations.

4.7.1.8 暂停认证证书的期限已满但导致暂停的问题未得到解决或纠正的(包括持有的与质量管理体系范围有关的行政许可证明、资质证书、强制性认证证书等已经过期失效但申请未获批准)。

The time limit for suspending the certification certificate has expired, but the problems leading to the suspension have not been solved or corrected (including the administrative license certificate, qualification certificate, compulsory certification certificate, etc. related to the scope of the quality management system) not approved).

4.7.1.9 没有运行质量管理体系或者已不具备运行条件的。

Those who do not operate the quality management system or have no operating conditions.

4.7.1.10 不按相关规定正确引用和宣传获得的认证信息,造成严重影响或后果,或者认证机构已要求其纠正但超过2个月仍未纠正的。

Not correctly citing and publicizing the obtained certification information in accordance with the relevant regulations, causing serious impact or consequences, or the certification body has requested it to correct but has not corrected it for more than 2 months.

4.7.1.11其他应当撤销认证证书的。

Other certificates should be revoked.

4.7.1.12 获证客户主动要求撤销证书;

The certified client voluntarily requests to revoke the certificate;

4.7.1.13 其他重大影响管理体系有效性的情况。

Other circumstances that significantly affect the effectiveness of the management system.

4.7.2 撤销手续

Cancellation procedures

4.7.2.1 获证组织存在符合撤销准则任一情形,客服部应按本机构规定提交书面《撤销认证证书通知》,通知函需明确告知获证组织在证书被撤销后,获证组织不得以任何方式使用认证证书、认证标识或引用认证信息。经本机构总经理核准后,由客服部向获证组织发出《撤销认证证书通知》。如受审核方总经理/管理者代表对撤销决定提出合规、合理异议,客服部应立即报告技委会或总经理予以解决。

If the certified organization meets the revocation criteria, the customer service department shall submit a written "Notice of Revocation of Certification Certificate" in accordance with the regulations of the organization. The notification letter shall clearly inform the certified organization that after the certificate is revoked, the certified organization shall not use any way to use authentication certificates, authentication logos, or reference authentication information. After being approved by the general manager of the institution, the Customer Service Department will issue a "Notice of Revocation of Certification Certificate" to the certified organization. If the general manager/manager representative of the auditee raises compliance and reasonable objections to the cancellation decision, the customer service department shall immediately report to the technical committee or the general manager for

resolution.

4.7.2.2 技委会负责依据经总经理核准后的《撤销认证证书通知》在本机构信息管理系统中办理撤销作业。

The technical committee is responsible for handling revocation operations in the institution's information management system according to the "Notice of Revocation of Certification Certificate" approved by the general manager.

4.7.2.3 技委会负责按规定在当日内向国家行业主管部门上报撤销信息,并及时在公司网站上公布撤销信息。

The technical committee is responsible for reporting the revocation information to the national industry competent authority within the same day as required, and publishing the revocation information on the company's website in a timely manner.

4.7.2.4 认证证书自撤销之日起将不可被恢复,如获证组织申请认证证书,按初审提交申请至公司。

The certification certificate will not be restored from the date of revocation. If the certified organization applies for the certification certificate, the application shall be submitted to the company according to the preliminary examination.

- 5 、引用文件及记录表单 Reference documents and record forms
- 5.1 《扩项缩减变更换版申请书》"Application Form for Expansion, Reduction, Change and Replacement"
- 5.2 《认证决定审批表》"Certification Decision Approval Form"
- 5.3 《暂停认证证书通知》"Notice of Suspension of Certification Certificate"
- 5.4 《撤销认证证书通知》"Notice of Revocation of Certification Certificate"