



# **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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