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**NATIONAL STANDARD OF THE
PEOPLE'S REPUBLIC OF CHINA**

GB/T 27021.12-2023

**Conformity assessment - Requirements for bodies providing audit and certification of
management systems - Part 12: Competence requirements for auditing and certification
of collaborative business relationship management systems**

合格评定 管理体系审核认证机构要求 第12部分：协作业务关系管理体系审核与
认证能力要求

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Foreword

This document complies with the provisions of GB/T 1.1-2020 "Standardization Work Guidelines Part

1. Structure and Drafting Rules of Standardization Documents" Drafting. This document is Part 12 of GB/T 27021 "Requirements for Conformity Assessment Management System Audit and Certification Bodies". GB/T 27021 has been The following sections were published.

2. Environmental management system audit and certification capability requirements;

3. Quality management system audit and certification capability requirements;
4. Capacity requirements for audit and certification of sustainability management systems for large-scale events;
5. Asset management system audit and certification capability requirements;
6. Business continuity management system audit and certification capability requirements;
7. Road traffic safety management system audit and certification capability requirements;
8. Urban and community sustainable development management system audit and certification capability requirements;
9. Anti-bribery management system audit and certification capability requirements;
10. Occupational health and safety management system audit and certification capability requirements;
11. Facility management management system audit and certification capability requirements;
12. Collaborative business relationship management system audit and certification capability requirements. This document is equivalent to ISO /IEC TS17021-12:2020 "Requirements for Conformity Assessment Management System Audit and Certification Agencies Part

12 Part. Collaborative Business Relationship Management System Audit and Certification Capability Requirements. The file type is adjusted from ISO /IEC technical specifications to my country's national family standards. Please note that some content in this document may be subject to patents. The publisher of this document assumes no responsibility for identifying patents. This document is proposed and coordinated by the National Certification and Accreditation Standardization Technical Committee (SAC/TC261). This document was drafted by: Shenzhen Institute of Standards and Technology, China Certification and Accreditation Association, State Administration for Market Regulation Certification and Accreditation Technology Research Center, China Classification Society Quality Certification Co., Ltd., British Standard Management System Certification (Beijing) Co., Ltd., Winning Bid Huaxin (Beijing) Certification Center Co., Ltd., Food and Drug Environmental Inspection Institute (Shandong) Group Co., Ltd., Anhui Institute of Quality and Standardization, Shenzhen University, Fangyuan Standard Chi Certification Group Co., Ltd., Institute of Biological and Medical Engineering of Guangdong Academy of Sciences, Zhongke Health Industry Group Co., Ltd., China Cooperation National Accreditation Center for Quality Assessment, Zhongweibiao (Beijing) Certification Center Co., Ltd. The main drafters of this document. Wen Lifeng, Sun Bing, Wang Yu, Su Yanjun, Wu Xueying, Pang Hua, Guo Yueting, Wang Mei, Sun Xuwen, Luo Hui, Liu Weili, Liu Bin, Wang Hong, Chen Hongxiang, Zhou Yajie, Yan Ru, Zhou Xin.

1 Scope

GB/T 27021.12-2023 is Part 12 of the Chinese series on requirements for management system certification bodies, and sets the competence requirements for auditing collaborative business relationship management systems. A CBRMS is not a process to be inspected: it is the way two organisations behave towards each other in a joint venture, an alliance or a long-term supply relationship, and auditing it means judging leadership behaviour, the alignment of values, the way value is shared and, critically, whether the exit strategy has been agreed while the parties are still friendly. That calls for auditor competences that a process auditor does not have. The standard sets the general competence requirements, the auditor competences covering vision and values, collaborative leadership and behaviour, risk management, exit strategy and contractual arrangements, and the competences of the other personnel involved, with an informative annex on the knowledge required. It took effect on 6 August 2023.

This document sets out the specific competency requirements for personnel involved in the Collaborative Business Relationship Management System (CBRMS) audit and certification process. Supplement to the existing requirements of ISO /IEC 17021-1.

2 Normative reference documents

The contents of the following documents constitute essential provisions of this document through normative references in the text. Among them, the dated quotations For undated referenced documents, only the version corresponding to that date applies to this document; for undated referenced documents, the latest version (including all amendments) applies to this document.

GB/T 27021.1-2017 Requirements for Conformity Assessment Management System Audit and Certification Bodies Part

3 Terms and definitions

The terms and definitions defined in ISO 44001 and ISO /IEC 17021-1 apply to this document.

4 General ability requirements

The certification body shall determine the competency requirements for each certification function described in Table A.1 of GB/T 27021.1-2017. In determining these capabilities When it comes to strength requirements, the certification body shall pay attention to all the requirements specified in ISO /IEC 17021-1, as well as those specified in Chapter 5, Chapter 6 and Chapter 7. Require.