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

GB/T 27021.4-2018

**Conformity assessment -- Requirements for bodies providing audit and
certification of management systems -- Part 4: Competence requirements for
auditing and certification of event sustainability management systems**

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Foreword

GB/T 27021 "Conformity Assessment Management System Audit and Certification Body Requirements" includes the following parts.

- Part 1. Requirements;
- Part 2. Environmental management system audit certification requirements;
- Part 3. Ability requirements for quality management system audit certification;
- Part 4. Capacity requirements for audit and certification of large-scale event sustainability management systems;
- Part 5. Asset Management System Audit and Certification Capability Requirements.

This part is the fourth part of GB/T 27021.

This part is drafted in accordance with the rules given in GB/T 1.1-2009.

This part uses the translation method equivalent to ISO /IEC TS17021-4:2013 "Conformity Assessment Management System Audit Certification Body

Seeking Part 4. Capacity Management Review and Certification Requirements for Large-Scale Activities.

This part is proposed and managed by the National Certification and Accreditation Standardization Technical Committee (SAC/TC261).

This section drafted by. China National Accreditation Center for Conformity Assessment, Certification and Accreditation Association, China Classification Society Quality Certification Company, Huaxia Certification

Center Co., Ltd., Xingyuan Certification Center, China Quality Certification Center, China National Institute of Standardization, Fangyuan Certification Group, Taier Certification center.

Introduction

This part is equivalent to the ISO /IEC TS17021-4:2013 supplement to ISO /IEC 17021:2011. It specifically stipulates

Personnel with a Large Activity Sustainability Management System (ESMS) certification function (listed in ISO /IEC 17021:2011, Appendix A)

Ability requirements.

The guiding principles in Chapter 4 of ISO /IEC 17021:2011 are the basis of the requirements of this section.

It is the responsibility of the certification body to ensure that only relevant parties are allowed to review the relevant parties (including their customers and customers of the management system certified organization).

The auditor conducts an ESMS audit.

The purpose of this section is that all ESMS auditors have the general capabilities and audit teams specified in ISO /IEC 17021:2011.

Pre-specified ESMS specific capabilities.

The certification body needs to identify the specific capabilities of the audit team members required for each ESMS audit scope. Selection of ESMS audit team members

The choice depends on a variety of factors, including the sustainability of large-scale events, the organization of customers and the emergence of sustainability issues.

This section also specifies the competency requirements of other individuals involved in the certification activities.

The certification body may also participate in the implementation of non-third party certification programs. In this case, the owner of the certification program may specify additional energy

Force requirements. The participation of a certification body in any such program requires consideration of all such requirements.

The competency requirements specified in this section can be used in conjunction with ISO 19011 as a guide for interested parties to develop an internal auditor or supply.

Chain auditor's competency guidelines.

In this section, the following auxiliary verb forms are used.

--- "should" indicates the request;

--- "Yi" means advice;

--- "OK" means permission;

--- "Can" means possibility or ability.

See Part 2 of the ISO /IEC Directive for details.

Conformity assessment management system audit certification body requirements

Part 4. Sustainability Management System for Large Events

Audit and certification competency requirements

1 Scope

This part of GB/T 27021 is equivalent to the ISO /IEC TS17021-4:2013 supplement to ISO /IEC 17021:2011.

It provides for participation in large-scale event sustainability management systems (Event Sustainability Management Systems, abbreviated as ESMS)

Specific competency requirements for personnel in the audit and certification process.

2 Normative references

The following documents are indispensable for the application of this document. For dated references, only dated versions apply to this article.

Pieces. For undated references, the latest edition (including all amendments) applies to this document.

GB/T 31598-2015 Large-scale activity sustainability management system requirements and usage guidelines (ISO .20121.2012, IDT)

ISO /IEC 17021:2011 Requirements for the conformity assessment management system audit and certification body (Conformity assessment-

Requirements for bodies providing audit and certification of management systems)

3 Terms and definitions

The following terms and definitions as defined in ISO /IEC 17021:2011 and GB/T 31598-2015 apply to this document.

3.1

Audit audit

A systematic, independent conformity to obtain audit evidence and objectively evaluate it to determine the extent to which the audit criteria are met

The process of becoming a document.

Note 1. The audit can be an internal audit (first party) or an external audit (second party or third party), or a combined audit (two or more areas of review)

When it is done).

Note 2. Further guidance on "audit evidence" and "audit guidelines" can be found in GB/T 19011.

[GB/T 31598-2015, definition 3.36]

3.2

Auditor auditor

The person performing the audit (3.1).

[ISO /IEC 17021.2011, definition 3.6]

3.3

Competence competence

Apply knowledge and skills to achieve the desired results.

[GB/T 31598-2015, definition 3.30]

3.4

Large event management cycle eventmanagementcycle

The various stages of a large-scale event (including the products and services involved), from research, conception and planning, to implementation, review and event