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**CERTIFICATION AND ACCREDITATION INDUSTRY STANDARD OF THE
PEOPLE'S REPUBLIC OF CHINA**

RB/T 088-2022

**Green supply chain management system - Guidelines for
auditing
(English Translation)**

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Foreword

This document is in accordance with the provisions of GB/T 1.1-2020 "Guidelines for Standardization Work Part 1: Structure and Drafting Rules for Standardization Documents" drafting:

Please note that some contents of this document may refer to patents: The issuing agency of this document assumes no responsibility for identifying patents:

Introduction

The Green Supply Chain Management System (GSCMS for short) aims to form an overall, systematic and standardized management of the organization's green supply chain:

Based on the method system, it proposes a collaborative solution to the whole chain of green management problems:

This document is used in conjunction with RB/T 089 "Green Supply Chain Management System Requirements and Guidelines for Use", and is a guideline for implementing the green supply chain management system A guide to departmental auditing:

The role of this document is to conduct audits in accordance with the audit guidelines, and use RB/T 089 "Green Supply Chain Management System Requirements" during the audit

process and Guidelines for Use", RB/T 090 "General Rules for Performance Evaluation of Green Supply Chain Management System", and "Organizational Rating Guidelines for Green Supply Chain Management System" "South", "Green Supply Chain Supplier Evaluation Guide" and other technical guidelines to evaluate the degree and effectiveness of the organization and its green supply chain management:

This document refers to GB/T 19011-2013 "Guidelines for Auditing Management System", which provides information on the ability and evaluation of auditors, the management of audit programs and the implementation of audit activities to ensure that GSCMS audits become a value added to help organizations achieve their objectives and improve their work Activity:

Chapter 4 describes the principles of auditing: These principles help to understand and recognize the nature of auditing:

Chapters are important:

Chapter 5 provides competency and evaluation guidelines for GSCMS auditors and audit teams:

Chapter 6 provides guidance on establishing and managing GSCMS audit program objectives and coordinating audit activities:

Chapter 7 provides guidance on planning and conducting GSCMS audits:

Appendix A provides examples of guidelines and instructions for GSCMS auditors' professional knowledge and skills:

Appendix B provides GSCMS certification business scope and risk level classification:

Green Supply Chain Management System Audit Guidelines

1 Scope

This document provides the audit principles of the green supply chain management system, the competence and evaluation of auditors, the management of audit programs and the implementation of audits:

Nuclear guide:

This document is applicable to all organizations that need to implement an external audit of the green supply chain management system or need to manage the audit program:

2 Normative references

The contents of the following documents constitute the essential provisions of this document through normative references in the text: Among them, dated references for documents, only the version corresponding to the date is applicable to this document; for

undated reference documents, the latest version (including all amendments) is applicable to this document:

GB/T 19011 Management System Audit Guidelines RB/T 089 Green Supply Chain Management System Requirements and Guidelines for Use RB/T 087 Green Supply Chain Management System Terminology and Basics

3 Terms and Definitions

The terms and definitions defined in GB/T 19011 and RB/T 087 apply to this document:

audit audit

Systematic, independent, and formal review of audit evidence to obtain and objectively evaluate it to determine the extent to which audit criteria are fulfilled process of documenting:

Note: External audits include second-party audits and third-party audits: Second-party audits are conducted by interested parties of the organization, customers or by other persons acting on behalf of interested parties:

OK: Third-party audits are conducted by an independent auditing organization, such as a regulatory body or a body that provides certification or registration:

[Source: GB/T 19011-2013, 3:1, with modifications] 3.2 auditor the person conducting the audit:

[Source: GB/T 19011-2013, 3:8] 3.3 audit program auditprogramme A set of (one or more) audit arrangements planned for a specific time period and with specific green supply chain management system objectives:

[Source: GB/T 19011-2013, 3:13, modified] 3.4 Audit scope the content and boundaries of the review:

Note: The audit scope usually includes a description of the physical location, organizational units, activities and processes, and the period covered by the audit: In principle, the scope of review is not large