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

YC/T 394.1-2011

**Quality, environment, occupational health and safety integrated
management systems of tobacco industry. Part 1:
Fundamentals and vocabulary
(English Translation)**

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Table of Contents

Preface

Introduction

1 Scope

2 Quality, environment, occupational health and safety integrated management system based

Theory 2.1 Quality, Environment, Occupational Health and Safety Integrated Management System Description

2.2 Quality, Environment, Occupational Health and Safety integrated management system requirements, product requirements, and environmental, occupational health and safety performance requirements

2.3 Quality, Environment, Occupational Health and Safety Management System Integrating Method

2.4 Process Method

2.5 File

2.6 Quality, Environment, Occupational Health and Safety Integrated Management System Evaluation

2.7 Continuous Improvement

2.8 Role of statistical techniques

2.9 Relationship quality, environment, occupational health and safety management system integrated with other management systems

3 Terms and definitions

Foreword

YC/T 394 "tobacco industry quality, environment, occupational health and safety integrated management system" is divided into four parts.

--- Part 1. Fundamentals and vocabulary;

--- Part 2. Requirements;

--- Part 3. Implementation Guide cigarette manufacturers;

--- Part 4. cigarette sales Enterprise Implementation Guide.

This section YC/T Part 1 394.

This section drafted in accordance with GB/T 1.1-2009 given rules.

This part by the State Tobacco Monopoly Bureau.

This part of the National Technical Committee of Standardization Technical Committee on Tobacco Enterprise (SAC/TC144/SC4) centralized.

This section is drafted. Anhui Provincial Tobacco Monopoly Bureau (company), the State Tobacco Monopoly Bureau of Economic Operation Division, the tobacco industry limited liability Jiangsu the company, Anhui tobacco industry, the Liaoning Provincial Tobacco Monopoly Bureau (company).

Introduction

The tobacco industry since the early 1990s, the industry began in the industrial enterprises in the implementation of quality management system so far, after nearly two decades of exploration Cable practices, industry standards implementation work has made great progress to improve enterprise management, enhance the competitiveness of enterprises played a good role in promoting.

Currently, the vast majority of cigarettes industrial enterprises and some commercial enterprises to establish their own quality management system, environmental management system and occupational health Safety management system. However, most enterprises to establish quality, environmental and occupational health and safety management system is essentially operate independently, Systematic, poor coordination. Moreover, companies in three different understanding universal standards, requirements vary, practices vary, the objective existence in line with the low level and understanding, there is a deviation on enforcement issues. These management issues have aroused great weight of the State Tobacco Monopoly Bureau Depending on in the industry, "the level of cigarettes" five-year plan, the State Tobacco Monopoly Bureau clearly one of three standard industry standards implementation requirements. Management Standard Body is the design and construction management system standard ISO has been encouraging thought, which thought in terms of quality, environmental and occupational health and safety Three criteria will be reflected in the formulation. Therefore, we fully consider the quality, environment, occupational health and safety of three international standards, national standards and based on industry requirements, developed YC/T 394 standard.

This includes four parts.

--- YC/T 394.1, presentation quality, environment, occupational health and safety integrated management system basics, and provides management system terms of;

--- YC/T 394.2, defines the quality, environment, occupational health and safety integrated management system requirements for organizations with demonstrated ability to provide to meet customer requirements and applicable laws and regulations and industry requirements of the product, compliance with environmental and occupational health and safety statement Policy, so as to achieve and enhance customer, employees, society and the satisfaction of other interested parties;

--- YC/T 394.3, as cigarette manufacturing enterprises to establish, implement, maintain and improve quality, environmental, occupational health and safety integrated management body Department to provide guidance;

--- YC/T 394.4, as cigarette sales companies to establish, implement, maintain and improve quality, environmental, occupational health and safety integrated management body Department provides guidance.

Part 1 reference to GB/T 19000-2008 "Quality management systems - Fundamentals and vocabulary", GB/T 24001-2004 "Environmental Management System Requirements with guidance for use" and OHSAS18001.2007

(Occupational health and safety management systems-Requirements), to clarify the basis for this series of standards, terminology and definitions.

Part 2 in a combination of GB/T 19001-2008 "Quality Management System requirements", GB/T 24001-2004 "environmental management Department Specification with guidance for use" and OHSAS18001.2007

(Occupational health and safety management systems-Requirements), based on the increase of the special requirements of the tobacco industry compiled. In order to integrate the needs of the GB/T 19001-2008, GB/T 24001-2004 and OHSAS18001.2007 three standards in language description made some necessary adjustments Integration and fusion, but the adjustment and integration so as not to reduce the three standards as a precondition. This part of the chapter, article arrangement to GB/T 19001-2008 Based on integration of GB/T 24001-2004 and OHSAS18001.2007 requirements, GB/T 24001-2004 and OHSAS 18001.2007 is required to have some strong independence or personalized with a separate entry appears. This section follows the PDCA management thinking I would like to emphasize the use of structures, procedures and documentation management tools for quality, environmental and occupational health and safety management, customer satisfaction, staff Expectations and needs of workers, the community and other interested parties, to show a good image of the organization.

3,4 part in follow YC/T 394.2-2011 "tobacco industry quality, environment, occupational health and safety Integrated Management System Part 2. Requirements, "on the basis of focus based cigarette production and sales given the characteristics of the cigarette manufacturers, cigarette sales enterprises to establish, in fact, Shi, maintaining and improving quality, environmental, occupational health and safety guidelines Integrated Management System.

Four parts together form a group of the tobacco industry in quality, environment, occupational health and safety integrated management system standards closely related to the line Industry to achieve sustainable development management support.

Tobacco industry in quality, environment, occupational health and safety Integrated Management System - Part 1. Fundamentals and vocabulary

1 Scope

YC/T in this part 394 expresses the tobacco industry in quality, environment, occupational health and safety (hereinafter referred to QEH) Integrated Management System Basis, and to determine the relevant terminology.

This section applies to the following requirements related to the tobacco industry organizations and personnel.

- a) organizations seeking advantage through the implementation of quality, environmental, occupational health and safety integrated management system;
- b) to supply its products in order to meet the requirements of the management of environmental factors, control of occupational health and safety risks to seek the trust of the organization;

Users c) products, subject to environmental and occupational health and safety performance of the organization affect individuals;

People d) in terms of quality, environment and occupational health and safety management used by the need to reach consensus (such as. the Ministry in charge of industry Doors, suppliers, customers, law enforcement agencies, the affected population);

Quality e) evaluate the organization, the environment, occupational health and safety management system or integrated in accordance with GB/T 19001-2008;

GB/T 24001-2004; OHSAS18001.2007 requirements compliance audit of its internal or external persons and institutions [such as.

Auditors, law enforcement agencies, certification (registration) bodies];

- f) the organization of quality, environment, occupational health and safety integrated management system to provide training advice or internal or external;

- g) develop standards of staff.

2 Quality, environment, occupational health and safety integrated management system based

2.1

Quality Theory environment, occupational health and safety management system integration instructions Quality, environment, occupational health and safety integrated management system can help organizations improve customer satisfaction, employees, society and other stakeholders Degree, establish a good image of the organization.

Customers, employees, society and other stakeholders to meet the requirements of organizations with their needs and desired characteristics, needs and expectations in these