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

YC/T 479-2013

**Tobacco commercial enterprise standard system. Constitute
and requirement
(English Translation)**

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Foreword

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

This standard was proposed by the State Tobacco Monopoly Bureau.

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

This standard was drafted. China Tobacco Standardization Research Center, Chinese cigarette sales, Hubei, Sichuan, Zhejiang, Shandong, Anhui Province, Chongqing Municipality, Guangdong Province Tobacco Monopoly Bureau (company), Wuhan, Changzhou, Nantong, Shaoxing, Ma'anshan, Jinan, Foshan City Tobacco Monopoly Bureau (company).

Introduction

The standards focus on enterprise management objectives, the use of systems management principles and methods, adapted to the tobacco business enterprises proposed real characteristic features Centralized structural standards established model that reflects the enterprise standard system establishment and implementation of ways and means; this standard also raised Standard hierarchy system constitutes the main criteria for the classification and management.

The standards take full account of the relevant requirements of GB/T 19000, GB/T 28001 and other standards. Tobacco commercial enterprises to use the mark Register and standard system and running, we need to fully understand the relationship between the enterprise system and quality management system standard, namely. enterprise standard system the basic unit is a standard individual standards contain technical, management standards, work standards were arranged horizontally, mainly to solve what to do, do Question to what extent, the provisions of the basic requirements for quality management of all aspects and elements should be achieved, is the basis of quality management; quality management Basic unit management system is the organizational structure, procedures, processes and resources needed to carry out mass activities, according to the activities related to quality in full swing by the orderly integration of standard and specific application of the system can play its function, but also to promote the implementation of standards.

Tobacco commercial enterprise standard system and during operation, should be aware of the following basic elements.

a) the standardization of business objects Enterprise Standardization is primarily from the customer (internal and external) and the objective needs of the market, and should have a standard unique "make common with "and" re-use "of the property.

Over Cheng Zhongyi standardized object determines the following principles. 1) the purpose of the principle, which should be a clear need for standardized objects and content can be Process analysis using its system identification methods; 2) the performance of the principle that respond to the needs of standardized content targeting, but the target should be it has performance characteristics, such as timing requirements, error requirements, workload requirements, security requirements, cost requirements, customer requirements sensitivity Etc., without applying to characterize the expression; 3) verifiability principle that the standard should contain the target value measurement method, measurement frequency, etc, make the column the standard of performance characteristics can be confirmed.

b) structure and extended enterprise standard system Basic unit is the individual enterprise standard system of standards, through the use of systems management approach, the various types of internal standards Rational division, can form a clear structure of enterprise standard system. Because of the vastness, the content business enterprise

standard system object can be standardized to cover the whole process of production, operation, management and other activities.

Tobacco commercial enterprises constituted with the standard system requirements

1 Scope

This standard specifies the basic principles of municipal tobacco business enterprise standard system established tobacco commercial enterprise standard system configuration diagram and tobacco Grass commercial enterprise standard system main content.

This standard applies to the establishment of municipal tobacco business enterprise standard system.

2 Normative references

The following documents for the application of this document is essential. For dated references, only the dated version suitable for use herein Member. For undated references, the latest edition (including any amendments) applies to this document.

GB/T 13017-2008 enterprise standard system Guidelines GB/T 15496-2003 enterprise standard system requirements GB/T 15497-2003 enterprise standard system technology standard system GB/T 15498-2003 enterprise standard system management standards and working standards YC/T 237-2008 Working Regulation of tobacco standardized production demonstration area

3 Terms and Definitions

The following terms and definitions apply to this document. For ease of use, repeat the following list of GB/T 13017, GB/T 15496, GB/T 15497, GB/T 15498 in some terms and definitions.

Enterprise standard system Standard according to their internal relations within the enterprise formed a scientific organic whole.

[GB/T 15496-2003, the definition 3.4] 3.2 Enterprise Standard System diagram of enterprise standard system Standard enterprise standard system lined up a certain form of charts.

Note: Enterprise standard system should include the list of enterprises and enterprise standard system standard architecture, and is a conceptual expression of enterprise standard system model is the best policy Planning, analysis, design, build, implementation, evaluation methods and tools important enterprise standard system, the preparation of the enterprise standard system is to establish enterprise standards the basic work.

[GB/T 13017-2008, the definition 3.4] 3.3 Technical standards technical standard

Enterprises need for standardization harmonized standards uniform technical matters developed.

[GB/T 15497-2003, Definition 3.1]