



CNAS-CC131

**Competence Requirements for Auditing and Certification  
of Quality Management Systems**

# 目 次

.....	2
.....	3
1 .....	4
2 .....	4
3 .....	4
4 .....	4
5 .....	4
5.1 .....	4
5.2 .....	5
5.3 .....	5
5.4 .....	5
6 .....	5
6.1 .....	5
6.2 .....	5
A .....	7
.....	8

# 前 言

ISO/IEC 17021-3:2017

3

Conformity assessment

Requirements for bodies providing audit and certification of management systems Part 3: Competence requirements for auditing and certification of quality management systems CNAS

CNAS-CC01:2015

CNAS

A

ISO/IEC 17021-3:2017

- 1. ISO/IEC 17021-3
- 2. ISO/IEC 17021-3

ISO/IEC 2

3. 9000

ISO/IEC 17021-1  
GB/T 19000

CNAS-CC01

ISO

CNAS

CNAS-CC131:2014

## 引 言

A CNAS-CC01 CNAS-CC01:2015 7

CNAS-CC01

# 1

## QMS

### CNAS-CC01

注：本文件适用于依据GB/T 19001的QMS审核与认证。本文件也可应用于其他QMS。

# 2

GB/T 19000

CNAS-CC01:2015

# 3

CNAS-CC01 GB/T 19000

ISO IEC

ISO <http://www.iso.org/obp>

IEC <http://www.electropedia.org/>

# 4

CNAS-CC01:2015 A.1

CNAS-CC01

5 6 QMS CNAS-CC01 7.1.2

注：附录A提供了QMS审核与认证所需知识的摘要。

# 5

## 5.1

### CNAS-CC01

### 5.2 5.4

### QMS

注：审核组的每位成员不必具有相同的能力，然而审核组的整体能力需要足以实现审核目标。

**5.2**

QMS

- a)
- b)
- c)
- d)
- e)
- f) PDCA
- g)
- h)

QMS

**5.3**

- a) QMS
- b) QMS
- c) QMS

注：一个业务领域可以理解为覆盖了多种相关技术领域的经济活动。

**5.4**

- a)
- b)
- c)
- d)
- e)
- f) QMS

注：法律法规要求视同法律要求。

**6**

**6.1**

CNAS-CC01

6.2 QMS

**6.2**

- a)
- b)

- c)
- d)
- e)     **QMS**

**A**

A.1 QMS

4 5 6 A.1

A.1

	6.2	5.2
		5.3
		5.4



- [1] GB/T 19001:2016
  - [2] ISO/TS 9002 Quality management systems — Guidelines for the application of ISO 9001:2015
  - [3] GB/T 19004
  - [4] GB/T 19011
  - [5] ISO TC 176/SC2 [www.iso.org/tc176/sc2/public](http://www.iso.org/tc176/sc2/public)
  - [6] ISO 9001 [www.iso.org/tc176/ISO9001AuditingPracticesGroup](http://www.iso.org/tc176/ISO9001AuditingPracticesGroup)
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