



CNAS-CC14

ICT

The use of information and communication technology (ICT)
for auditing purpose

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前 言

CNAS IAF IAF IAF
MD4:2018 ICT /

CNAS-CC01 CNAS-CC02
CNAS-CC03

CNAS
CNAS-CC14
CNAS-CC14
CNAS-CC14
CNAS

IAF MD4:2018
1. / auditing/assessment
IAF MD4:2018 1

ICT
2. IAF ISO CNAS
CNAS-CC14:2008

信息和通信技术（ICT）在审核中应用

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0.1

ICT

ICT

0.2 ICT

ICT

0.3

ICT

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0.4 ICT

i)

ICT

ii)

iii)

0.5

ICT

1

ICT

ICT

ICT

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- CNAS-CC105 (QMS EMS OHSMS) IAF MD5
- ISO/IEC 17011
- CNAS-CC01 ISO/IEC 17021-1
- CNAS-CC02 ISO/IEC 17065
- CNAS-CC03 ISO/IEC 17024

- CNAS-CC04 / ISO 14065
- CNAS-CI01 ISO/IEC 17020
- CNAS-CL01 ISO/IEC 17025

- CNAS-CI01 ICT ISO/IEC 17020
- CNAS-CL01 ISO/IEC 17025
- ISO/IAF gjj.cnas.org.cn
www.iso.org/tc176/ISO9001AuditingPracticesGroup
- IAF ID12
- ISO 19011

3

3.1 Virtual site

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4.1

4.1.1 ICT

4.1.2 ICT ICT

4.1.3

4.1.4 ICT

4.2

4.2.1 ICT

4.2.2 ICT ICT

4.2.3 4.2.1 ICT ICT

4.2.4 ICT

4.2.5 ICT

4.2.6 ICT ICT

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