

ISO/TS 23406:2024-04 (E)

Nuclear sector - Requirements for bodies providing audit and certification of quality management systems for organizations supplying products and services important to nuclear safety (ITNS)

Contents	Page
Foreword.....	v
Introduction.....	vi
1 Scope.....	1
2 Normative references.....	1
3 Terms and definitions.....	1
4 Principles.....	1
5 General requirements.....	1
5.1 Legal and contractual matters.....	1
5.2 Management of impartiality.....	2
5.3 Liability and financing.....	2
6 Structural requirements.....	2
6.1 Organizational structure and top management.....	2
6.2 Operational control.....	2
7 Resource requirements.....	2
7.1 Competence of personnel.....	2
7.1.1 General considerations.....	2
7.1.2 Determination of competence criteria.....	2
7.1.3 Evaluation processes.....	2
7.1.4 Other considerations.....	3
7.2 Personnel involved in the certification activities.....	3
7.3 Use of individual external auditors and external technical experts.....	3
7.4 Personnel records.....	3
7.5 Outsourcing.....	3
8 Information requirements.....	3
8.1 Public information.....	3
8.2 Certification documents.....	4
8.3 Reference to certification and marks.....	4
8.4 Confidentiality.....	4
8.5 Information exchange between a certification body and its client.....	4
9 Process requirements.....	4
9.1 Pre-certification activities.....	4
9.1.1 Application.....	4
9.1.2 Application review.....	4
9.1.3 Audit programme.....	4
9.1.4 Determining audit time.....	4
9.1.5 Multi-site sampling.....	6
9.1.6 Multiple management systems standards.....	7
9.1.7 Organization that does not supply ITNS products and services at the time of the initial certification audit.....	7
9.2 Planning audits.....	7
9.3 Initial certification.....	7
9.4 Conducting audits.....	7
9.5 Certification decision.....	8
9.6 Maintaining certification.....	8

9.7	Appeals.....	9
9.8	Complaints.....	9
9.9	Client records.....	9
10	Management system requirements for certification bodies	9
	Annex A (normative) Required knowledge and skills to determine competence	10
	Annex B (informative) Summary of audit results	15
	Annex C (normative) Eligibility criteria for multi-site sampling.....	16
	Bibliography.....	17