



AUDIT PLAN

ACCREDITATION CYCLE AUDIT PLAN

For EMS certification bodies

Registration No.:
NAH-

Name of certification body:

Accreditation cycle:

Assessment criteria:

MSZ EN ISO/IEC 17021-1:2016, ISO 50003:2014, IAF MD1: 2007, IAF MD2:2007, IAF MD3:2008, IAF MD4:2008, IAF MD10:2013, IAF MD11: 2013, IAF MD19:2016

TechnicalArea	Critical area	Accreditation procedure		Surveillance 1		Surveillance 2		Surveillance 3	
		HSZ	WA	HSZ	WA	HSZ	WA	HSZ	WA
Light and medium heavy industry	It includes a number of industry segments, it is characterised by complex processes, any component of the supply engineering machinery can occur								
Heavy industry	Significant energy consumption, energy intensive sub-sectors, complex processes, unique technologies								
Buildings	Requires knowledge of architecture, building physics, building engineering and comfort theory all alike								
Assemblies of buildings	Requires knowledge of architecture, building physics, building engineering and comfort theory but use of other technologies may also occur								
Transportation	Knowledge of internal combustion engines, electric drive, transport sciences, logistics all play role								
Mining	High energy intensity, mechanical work performance (exploration, crushing, processing) volumetric work (explosion), internal transportation, drives.								
Agriculture	Extremely complex processes may have the characteristics of light industry, buildings/assemblies of buildings and transportation.								
Energy supply	Specific technologies (power plant technologies, transmission and distribution network energetics, etc.), but energy trading and certain system level services only include traditional office processes.								

HSZ: documents reviewed at site assessment
 WA: witness audit
 X: assessment of competence for complete code group