

# ISO 14001 (GB/T 24001) 环境管理体系申请认证须知信息

## ISO 14001 (GB/T 24001) Environmental Management System Certification Application Information

### 一、可开展业务范围及认可范围

#### Business scope available and accreditation scope

##### (一) 环境管理体系 (认证依据: GB/T 24001-2016/ISO 14001:2015)

##### Environmental Management System (certification basis: GB/T 24001-2016/ISO 14001:2015)

序号 No.	大类与范围 Major category and scope	状态 Status	CNAS 认可 CNAS accreditation	IAS 认可 IAS accreditation
1	01 农业、林业和渔业 Agriculture, forestry and fishing	开展 Available		全部 All
2	02 采矿业和采石业 Mining and quarrying	开展 Available		
3	03 食品、饮料和烟草 Food, beverages and tobacco	开展 Available		全部 All
4	04 纺织品及纺织制品 Textiles and textile products	开展 Available		全部 All
5	05 皮革及皮革制品 Leather and leather products	暂不开展 Not available		全部 All
6	06 木材及木制品 Wood and wood products	开展 Available		全部 All
7	07 纸浆、纸及纸制品 Pulp, paper and paper products	开展 Available		全部 All
8	08 出版业 Publishing	开展 Available		全部 All
9	09 印刷业 Printing	开展 Available		全部 All
10	10 焦炭及精炼石油产品的制造 Manufacture of coke and refined petroleum products	开展 Available		
11	11 核燃料 Nuclear fuel	暂不开展 Not available		
12	12 化学品、化学制品及纤维 Chemicals, chemical products and fibres	开展 Available		
13	13 药品 Pharmaceuticals	开展 Available		
14	14 橡胶和塑料制品 Rubber and plastic products	开展 Available	全部 All	全部 All
15	15 非金属矿物制品 Non-metallic mineral products	开展 Available		全部 All

16	16 混凝土、水泥、石灰、石膏及其他 Concrete, cement, lime, plaster and others	开展 Available		全部 All
17	17 基础金属及金属制品 Basic metals and fabricated metal products	开展 Available	部分 Partial	全部 All
18	18 机械及设备 Machinery and equipment	开展 Available	全部 All	全部 All
19	19 电和光学设备 Electrical and optical equipment	开展 Available	部分 Partial	全部 All
20	20 造船业 Shipbuilding	暂不开展 Not available		全部 All
21	21 航空航天 Aerospace	开展 Available		全部 All
22	22 其他运输设备 Other transport equipment	开展 Available		全部 All
23	23 其他未另分类制造业 Other manufacturing not elsewhere classified	开展 Available		全部 All
24	24 回收业 Recycling	开展 Available		全部 All
25	25 供电业 Electricity supply	开展 Available		
26	26 供气业 Gas supply	暂不开展 Not available		
27	27 供水业 Water supply	开展 Available		
28	28 建筑业 Construction	开展 Available		全部 All
29	29 批发和零售业；汽车、摩托、个人及家庭用品修理业 Wholesale and retail trade; repair of motor vehicles, motorcycles and personal and household goods	开展 Available	全部 All	全部 All
30	30 宾馆及餐馆 Hotels and restaurants	开展 Available		全部 All
31	31 运输、仓储和通信业 Transport, storage and communication	开展 Available		全部 All
32	32 金融中介、房地产和租赁 Financial intermediation, real estate and rental	开展 Available	全部 All	全部 All
33	33 信息技术 Information technology	开展 Available	全部 All	全部 All
34	34 工程服务 Engineering services	开展 Available		全部 All
35	35 其他服务 Other services	开展 Available	全部 All	全部 All
36	36 公共行政管理 Public administration	开展 Available	全部 All	全部 All
37	37 教育 Education	开展 Available	全部 All	全部 All
38	38 健康和社会工作 Health and social work	开展 Available		
39	39 其他社会服务 Other social services	开展 Available		全部 All

无分包境外认证机构业务。

No subcontracting of business to overseas certification bodies.

## 二、认证依据标准 **Certification basis standards**

本机构依据以下国家及国际标准开展环境管理体系认证活动：

This organization carries out environmental management system certification activities based on the following national and international standards:

- GB/T 24001-2016/ISO 14001:2015 《环境管理体系要求及使用指南》
- GB/T 24001-2016/ISO 14001:2015 "Environmental management systems - Requirements with guidance for use"

认证活动同时遵循 CNAS-CC01 《合格评定管理体系审核认证机构的要求》（等同采用 ISO/IEC 17021-1）、《环境管理体系认证规则》及相关法律法规要求。

Certification activities also comply with CNAS-CC01 "Requirements for bodies providing audit and certification of management systems" (identical adoption of ISO/IEC 17021-1), the "Environmental Management System Certification Rules" and relevant legal and regulatory requirements.

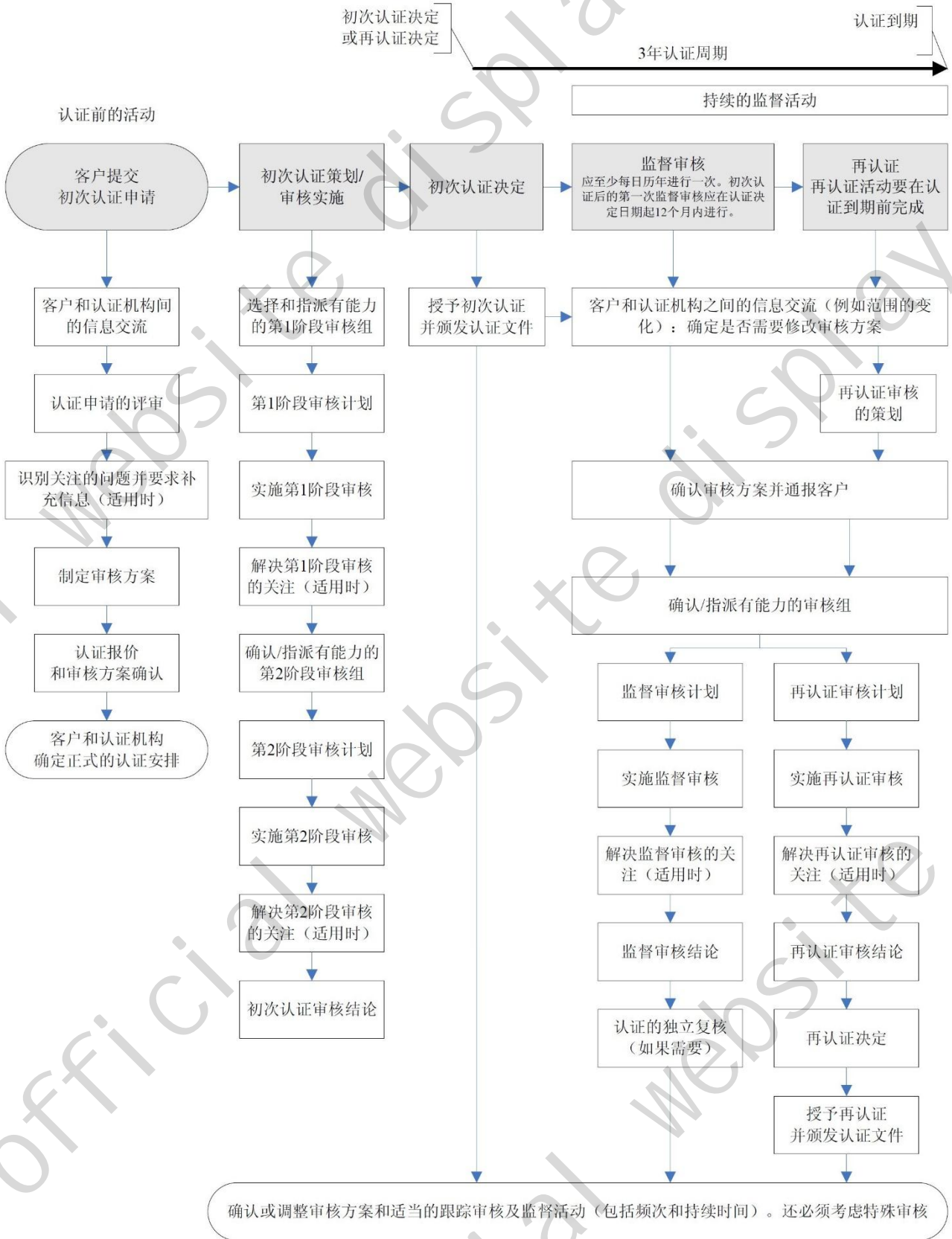
## 三、认证方案 **Certification scheme**

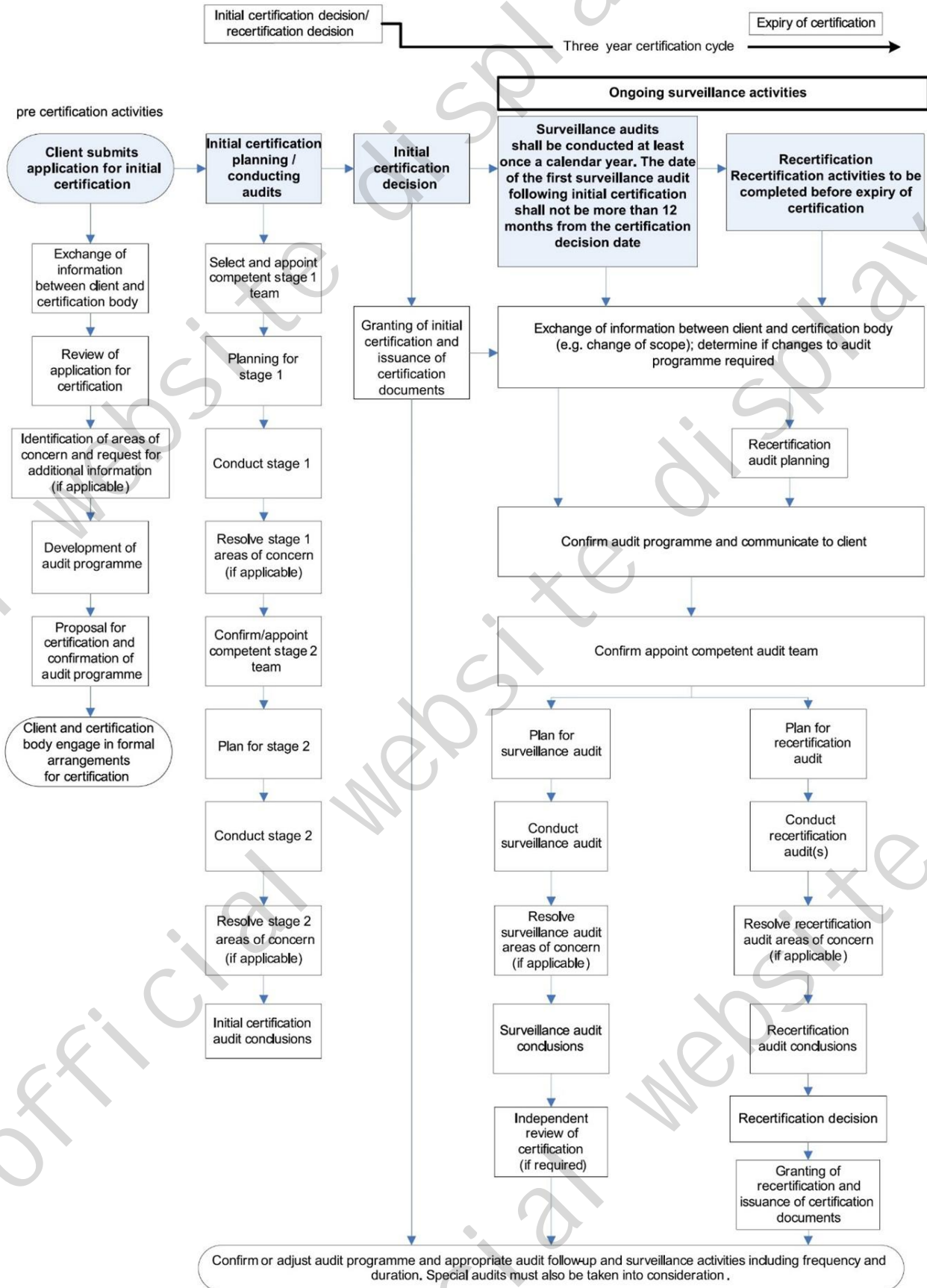
关于环境管理体系认证活动（认证标准：GB/T 24001-2016/ISO 14001:2015），其认证方案依据国家认证认可监督管理委员会发布的《环境管理体系认证规则》（CNCA-EMS-01:2026）构建并实施。

Regarding environmental management system certification activities (certification standard: GB/T 24001-2016/ISO 14001:2015), the certification scheme is established and implemented in accordance with the "Environmental Management System Certification Rules" (CNCA-EMS-01:2026) issued by the Certification and Accreditation Administration of China.

## 四、认证流程 **Certification process**

见下图所示。As shown in the figure below.





## 五、授予、拒绝、保持、更新、暂停（恢复）、注销、撤销认证证书以及扩大或缩小认证范围的程序规定 **Procedural provisions for granting, refusing, maintaining, updating, suspending (reinstating), cancelling, withdrawing certification certificates and extending or reducing certification scope**

详细内容见公开文件 Ti PD08 《授予/批准、拒绝、保持、更新、变更、暂停、恢复、注销、撤销认证证书或扩大、缩小认证范围的规定与程序》。

See public document Ti PD08 "Provisions and Procedures for Granting/Approving, Refusing, Maintaining, Updating, Changing, Suspending, Reinstating, Cancelling, Withdrawing Certification Certificates or Extending or Reducing Certification Scope" for details.

## 六、拟向认证委托人获取的信息 **Information to be obtained from the certification client**

为完成认证审核，本机构将至少获取以下必要信息：

To complete the certification audit, this organization will obtain at least the following necessary information:

- 认证申请信息：委托人名称、地址、认证依据的标准、申请的认证范围、认证范围内人员数量及影响体系有效性的外包过程；

Certification application information: client name, address, certification basis standard, applied certification scope, number of personnel within the certification scope, and outsourced processes affecting the effectiveness of the management system;

- 法律地位的证明文件（体系覆盖多个法律实体时，每个法律实体均需提供）；

Documents proving legal status (when the system covers multiple legal entities, each legal entity shall provide such documents);

- 多场所组织的各场所详情（地址、人员、范围等）；（适用时）

Details of each site of a multi-site organization (address, personnel, scope, etc.); (when applicable)

- 认证范围内涉及的行政许可、资质证书，以及申请认证范围所涉及的环境法律法规要求的排污许可证、环评批复等；

Administrative licenses and qualification certificates involved within the certification scope, as well as pollutant discharge permits, environmental impact assessment approvals, etc., required by environmental laws and regulations for the applied certification scope;

- 组织机构及职责；

Organizational structure and responsibilities;

- 生产/服务的流程、班次及轮班情况和季节性信息；

Production/service processes, shifts, shift rotation information and seasonal information;

- 所识别的重要环境因素信息以及适用的环境法规有关的合规义务信息；

Information on identified significant environmental aspects and compliance obligation information related to applicable environmental regulations;

- 环境管理体系文件、内部审核、管理评审记录等体系运行三个月以上的客观证据；

Environmental management system documentation, internal audit records, management review records, and other objective evidence that the system has been in operation for more than three months;

- 申请前一年内所发生的突发环境事件、与环境相关的行政处罚以及整改情况 (如有);

Environmental emergencies, environment-related administrative penalties and corrective action status occurring within one year before the application (if any);

- 原认证证书、初次认证审核报告或最近一次的再认证审核报告、监督审核报告、审核中发现的不符合及其纠正措施、三年审核方案、客户及相关方投诉情况。(仅认证转换适用)

Original certification certificate, initial certification audit report or the most recent recertification audit report, surveillance audit reports, nonconformities found during audits and their corrective actions, three-year audit scheme, complaints from clients and interested parties (applicable only to certification transfer).

## 七、保密规定 **Confidentiality provisions**

本机构郑重承诺: This organization hereby solemnly undertakes:

- 对认证委托人所提供的所有信息严格保密;

To strictly keep confidential all information provided by the certification client;

- 除法律法规或认证认可规范要求外, 未经委托人书面同意, 不向任何第三方披露其非公开信息;

Except as required by laws, regulations or certification and accreditation norms, not to disclose its non-public information to any third party without the written consent of the client;

- 所有审核人员均签署保密协议, 履行保密义务。

All audit personnel have signed confidentiality agreements and fulfil their confidentiality obligations.

## 八、认证收费标准 **Certification fee standards**

详细内容见公开文件 Ti PD02 《认证收费标准及说明》。

See public document Ti PD02 "Certification Fee Standards and Explanations" for details.

## 九、认证证书、认证标志及相关的规定 **Provisions for the use of certification certificates, certification marks and related matters**

详细内容见公开文件 Ti PD05 《认证证书、标志使用规则》。

See public document Ti PD05 "Rules for the Use of Certification Certificates and Marks" for details.

## 十、对认证过程和结果的申诉、投诉规定 **Provisions for appeals and complaints regarding the certification process and results**

详细内容见公开文件 Ti PD07 《对索要信息的请求、申诉、投诉和争议处理规定》。

See public document Ti PD07 "Provisions for Handling Requests for Information, Appeals, Complaints and Disputes" for details.

## 十一、提前较短时间通知的审核情形 **Audit scenarios with short notice**

例如在下列情况下, 本机构可能实施提前较短时间通知的审核:

For example, this organization may implement audits with short notice in the following circumstances:

- 接到涉及管理体系严重不符合的投诉或举报;

Receiving a complaint or report involving a major nonconformity of the management system;

- 获证组织发生突发环境事件;

The certified organization experiencing an environmental emergency;

- 法律法规或行业监管要求;

Requirements of laws, regulations or industry supervision;

- 组织发生影响管理体系的重大变更 (如结构、流程、范围等);

The organization undergoing major changes affecting the management system (e.g., structure, processes, scope, etc.);

- 对被暂停的认证资格进行追踪;

Following up on suspended certification status;

- 其他可能影响认证决定的紧急情况。

Other emergencies that may affect the certification decision.

此类审核旨在确保认证的公正性、有效性和证书的持续可信度。

Such audits aim to ensure the impartiality and effectiveness of certification and the continued credibility of the certificate.

## 十二、查询与联系 Enquiries and contact

最新认证政策及公开文件要求请查阅本机构官方网站:

For the latest certification policies and public document requirements, please refer to this organization's official website:

**[www.titcgroup.com](http://www.titcgroup.com)**

如有疑问, 请联系您的认证经理或本机构客户服务部门。

If you have any questions, please contact your certification manager or this organization's customer service department.