



Rules for the certification of  
Business Continuity Management Systems



# Rules for the certification of Business Continuity Management Systems

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Technical rules



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## **CHAPTER 1 GENERAL**

### **1.1**

The present Rules define the additional and/or not substitutive procedures applied by RINA for the certification of Business Continuity Management Systems in comparison with what is already defined in the Rules for the Certification of Management Systems.

The points of these Rules refer (and keep the same numbering) to the corresponding points of the General Rules for the Certification of Management Systems for which changes and/or integrations have been made.

### **1.2**

RINA issues certification in accordance with UNI CEI EN ISO/IEC 17021:2011 to organisations whose Management System has been recognised as conforming to the all the requirements of the standard ISO 22301: 2014.

## **CHAPTER 2 REFERENCE STANDARD / CERTIFICATION REQUIREMENTS**

2.2.1 In addition to what defined in the Rules for the Certification of Management Systems, the management system is considered as being fully operative when:

- the risk analysis and business impact analysis has been performed,
- actions for the training of Human Resources and the consequent exercising with reference to the coverage of the disrupting scenarios identified in the "business impact analysis" have been performed.

## **CHAPTER 3 INITIAL CERTIFICATION**

### **3.5**

In addition to what defined in the Rules for the Certification of Management Systems the Stage 1 Audit must be entirely performed at the organisation's site.

## **CHAPTER 6 CARRYING OUT AUDITS**

### 6.2.1 – Stage 1

In addition to what defined in the Rules for the Certification of Management Systems the Stage 1 Audit must be entirely performed at the organisation's site.

## **CHAPTER 9**

### **SPECIAL REQUIREMENTS FOR MULTI-SITE ORGANISATIONS**

#### **9.1**

In addition to what defined in the Rules for the Certification of Management Systems the following activities must be managed by the central function of the organisation:

- the risk analysis and business impact analysis,
- actions for the training of Human Resources and the consequent exercising with reference to the coverage of the disrupting scenarios identified in the " business impact analysis ".

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