



Rules for the certification of Road Traffic Safety Management Systems (RTS)

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CHAPTER 1 GENERAL

1.1

These Rules define the additional and not substitutive procedures applied by RINA for the certification of Road Traffic Safety Management Systems compared to what is already defined in the General Rules for the Certification of Management Systems.

The paragraphs in these Rules refer (and maintain the same numbering) to the corresponding paragraphs in the General Rules for the Certification of Management Systems for which amendments and/or integrations have been made.

1.2

RINA issues certificates in accordance with the requirements of the UNI CEI EN ISO/IEC 17021: 2015 Standard to organisations whose Management System has been recognised as complying with all the requirements of the ISO 39001: 2012 Standard.

CHAPTER 2 REFERENCE STANDARD / CERTIFICATION REQUIREMENTS

2.1

To be certified by RINA, a Road Traffic Safety Management System is to comply initially and in the long-term with the requirements of the ISO 39001:2012 Standard and with the additional ones of accreditation bodies.

2.2

2.2.1 To be fully operational, a Road Traffic Safety Management System, as well as complying with what is stated in the General Rules for the Certification of Management Systems, is to ensure that:

- the context in which the organisation operates has been determined;
- the interested parties and their requirements have been determined;
- procedures for the recording, investigation and analysis of road accidents have been established and implemented;
- the risks and opportunities have been determined and the necessary action planned.

2.2.2 The organisation is to draw up a document where the scope is determined, according to the requirements in 4.1, 4.2 and 6 of the ISO 39001:2012 Standard.

CHAPTER 3 INITIAL CERTIFICATION

3.4

With reference to the documentation which the organisation is to make available to RINA, the organisation's management manual and the list of internal procedures are not to be mandatorily made available.

CHAPTER 4 MAINTAINING VALIDITY OF THE CERTIFICATE

4.2

As well as what is established in the General Rules for the Certification of Management Systems, the organisation is to keep a record of:

- road accidents caused by the organisation's employees or in which they have been involved

and is to make it available to RINA together with the records of the pertinent corrective action taken.



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Technical Rules