

Annex to Certification Regulation

TÜV AUSTRIA Group – Business Assurance



KFM-002b, Rev.01

Certification Regulation for Water efficiency management systems

Standard or Certification scheme:

ISO 46001:2019

Accreditation Standard:

ISO 17021-1:2015

Certification Cycle:

The certificate is valid for three years. To maintain the validity of the certificate, annual surveillance audits are conducted. Before the expiry of the certificate, a recertification audit is conducted on site in order to renew it for the next three years.

Audit planning and time table. Surveillance audit process has to be completed annually, with due date the date of the certification decision after the Initial Certification audit. Correspondingly the re-certification audit process has to be completed within the same time frame. Example:

Certification Decision	1 st Surveillance audit	2 nd Surveillance audit	Re-certification audit
15/7/2022	15/7/2023	15/7/2024	15/7/2025

In case of exceeding time limits certificate is suspended for six months and after this period finally withdrawn.

Audit Evaluation Criteria / Characterization of Non Conformities:

1: Full conformity

3: Minor Non-Conformity(-ies): reviewed and accepted the client's plan for correction and corrective action

2: Observation, the effectiveness of the corrective action is evaluated during the next evaluation

4: Major Non-Conformity(-ies): Correction through submission of Documents or Re-audit

OFI: Opportunities for Improvement: No further action is required by the client

Time allowed to close Non Conformities:

Certification Audit: 2 months after the completion of stage 2.
Surveillance Audit: 2 months after the date of the audit or no later than the due date of the completion of stage 2 of the Certification Audit
Recertification Audit: 2 months after the date of the audit or no later than the due date of the completion of stage 2 of the Certification Audit

Contractual Duration

The duration of the service and the contractual obligation comes into force upon signature by both parties (TÜV AUSTRIA and Client Organization) and is valid for (3) three years of the relevant offer in cases of initial confirmation or re - confirmation.
In the case of transition to a new version of the Standard, the duration of contractual obligation is valid until the Certification expiry date mentioned on the relative paragraph of the standard.