

NACI

Policy for Transition ISO 22003-1:2022

Document code: NACI-M14

Revision No: 0

Revision date: Oct.2023

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1- The purpose of this document is to define the NACI policy for transition ISO22003-1, the document is mandatory for all IAF MLA Accreditation Bodies and Accredited CABs.

2- Reference Documents

- ISO/IEC 17011:2017 Requirements for accreditation bodies accrediting conformity assessment bodies.
- ISO/IEC 17021-1:2015 Requirements for bodies providing audit and certification of management systems -- Part 1: Requirements

IAF MD27:2023 Transition Requirements for ISO 22003-1:2022

Normative Document:	ISO 22003-1:2022
Replacing:	ISO/TS 22003:2013
Transition Period:.	3 years (36 months) from the date of publication

➤ ISO/TS 22003:2013 to ISO 22003-1:2022 18 months from publication month of IAF MD 27.

➤ Plan for Transition

1. For Existing CABs

Transition must be completed by April 1, 2025.

- ➤ ISO/TS 22003:2013 will be removed from all scopes April 30, 2025.
- > Any CABs that have not completed transition by April 1, 2025, will be suspended until transition is completed.
 - 1. NACI will begin offering Transition Assessments in Aug. 2023.
 - 2.For New CABs Starting January 1, 2024, all initial assessments/scope expansions are completed against ISO 22003-1:2022. If any CABs wish to complete prior to this date, please let your scheduling coordinator know.
 - 3. Please inform NACI regarding readiness to transfer during planning stages of the next regularly scheduled assessment.
 - 4. Requirements
 - a. Additional assessment time will be added to next scheduled assessment whenever transition deadlines are within 18 months, or when a CAB requests early transition.
 - b. At least one witness assessment is required for all transitions.
 - c. If a CAB desires to transition prior to the next regularly scheduled assessment, a special assessment/document review can be organized upon request.
 - d. All dates in this document are subject to change based on changing IAF transition requirements.



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> Key Changes:

1- IAF MD 16:2023 issue 1, version 3

2- SUMMARY OF CHANGES

The main changes between ISO/TS 22003:2013 and ISO 22003-1:2022 include but are not limited to:

- i) New HACCP Study definition
- ii) Changes/additions to Clause 7
 - a. Definition of certification functions within the CAB
 - b. Establishes technical requirements based on Annex A and competence requirements based on Annex C
 - c. Requirement for CABs to evaluate food safety knowledge
 - d. Establishes knowledge requirements for evaluators of personnel competence
- iii) Changes/additions to Clause 8:
 - a. Requirement to use Table A.1 for the scope of certification documents
 - b. Expanding guidance on the use of the marks
- iv) Changes/additions to Clause 9:
 - a. Audit duration requirements
 - b. Requirements for defining scope of certification
 - c. Multi-site sampling
 - d. Requirements for initial audits e. Initial Audit expectations
 - f. Unannounced audits
- v) Changes/additions to Annex A:
 - a. Defines scope of CB operations to subcategory level
 - b. Defines auditor and audit team competence
 - c. Changes to subcategories and clusters
 - Addition of BIII Pre-processing handling of plant products
 - Addition of CO Animal Primary conversion
 - Separation of clusters for categories H, I and J
 - Removal of subcategories D and G
- vi) Changes/additions to Annex B:
 - a. Inclusion of references to multi-site and integrated management systems
 - b. Expanding Table to the subcategory level



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- c. Adjustment to the minimum onsite audit days & FTE considerations
- d. Changes to audit time calculations
- vii) Changes/additions to Annex C:
 - a. Incorporation of competencies from ISO/IEC 17021-1 Annex A
 - b. Changes in competencies

CAB Actions	Y/N	Notes
Activity		
CAB's Arrangements	Y	Plan and prepare to apply to AB for transition and be ready to apply new requirements according to the set due dates. - Complete Gap Analysis. - Develop transition plan to address the following: i) Identify the changes between new and old version. Typical processes considered for changes can include sales/quoting, auditing process, competence management and communication with existing certified clients. ii) Analyze impact of changes on relevant activities/processes and identify required actions to ensure conformance (e.g., management system/documents, IT tools). iii) Implement required actions. - Ensure that relevant personnel affected by the changes are competent for the revised version and transition process. Personnel may include, but not be limited to, auditor, reviewers of audit report, certification decision maker, contract reviewer, planner. NOTE: CABs are encouraged to plan and commence required actions at the earliest opportunity
		processes considered for changes can include sales/quoting, auditing process, competence management and communication with existing certified clients. ii) Analyze impact of changes on relevant activities/processes and identify required actions to ensure conformance (e.g., management system/documents, IT tools). iii) Implement required actions. - Ensure that relevant personnel affected by the changes are competent for the revised version and transition process. Personnel may include, but not be limited to, auditor, reviewers of audit report, certification decision maker, contract reviewer, planner.