



SA 8000认证特定要求

BSI 将进行特殊审核，可能会需要进入客户的办公场所（事先宣布的或未宣布的）。

特殊审核将在发生以下情形时进行：

- a) 客户组织的 SA 8000 认证范围的延展/扩大。
- b) 调查可能的审核人员贿赂行为。
- c) 调查投诉，无论是否来自内部的，从股东、从客户组织或从 SAAS。
- d) 作为验证/确认审核过程的一部分。
- e) 现场确认由 BSI 客户制定的 CAP 对重大或严重不符合项响应的有效性。
- f) BSI 应对 SA 认证组织随机进行确认审核，如发现该认证组织不够资格持续持有 SA 8000认证，我们将取消SA 8000证书。
- g) SAAS可进行现场或远程市场监督访问，应授予SAAS代表访问权限。拒绝SAAS代表访问将导致SA 8000证书被取消。

SA 8000 Certification Specific Requirements Terms (Applicable to SA 8000 Certification)

BSI will conduct special audits that may require access to the client's premises (either announced or unannounced).

Special audits will be conducted if:

- a) Extension/expansion of the client organization's SA 8000 certification scope.
- b) Investigate possible bribery of auditors.
- c) Investigate complaints, whether internal or not, from shareholders, from customer organizations or from SAAS.



- d) as part of the verification/confirmation audit process.
- e) On-site verification of the effectiveness of the CAP developed by BSI customers in responding to major or critical nonconformities.
- f) BSI shall conduct a random confirmation audit of the SA certification organization if it is found that the certification organization is not qualified to continue to hold SA 8000 Certification, we will cancel the SA8000 certificate.
- g) SAAS may conduct onsite or remote Market Surveillance Visits and access shall be granted to SAAS representative. Denying access to SAAS Representative shall lead to cancellation of SA 8000 Certificate.