



SNAS

SLOVENSKÁ NÁRODNÁ AKREDITAČNÁ SLUŽBA

Karloveská 63, P. O. Box 74, 840 00 Bratislava 4

Policy

PL-53

**SNAS POLICY AND PROCEDURE ON THE
ASSESSMENT OF CERTIFICATION BODIES
CERTIFYING INFORMATION SECURITY
MANAGEMENT SYSTEMS
ACCORDING TO REQUIREMENTS OF
STANDARDS ISO / IEC 17021-1: 2015
and ISO / IEC 27006: 2015 / AMENDMENT 1: 2020**

Approved by: **Mgr. Martin Senčák**
Director

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PURPOSE:

This document determines the SNAS policy and procedure on transition to the accreditation of certification bodies certifying information security management systems according to the requirements of the standards ISO / IEC 17021-1: 2015 and ISO / IEC 27006: 2015 / Amendment 1: 2020.

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Date of elaboration: 03.07.2020

Verified by: **Ing. Gizela Pelechová**

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1 POLICY

SNAS assesses the competence of certification bodies certifying information security management systems (ISMS) according to the requirements of the standards ISO / IEC 17021-1: 2015 and ISO / IEC 27006: 2015.

New standard “ISO / IEC 27006: 2015 / Amendment 1: 2020 Requirements to bodies providing audit and certification of information security management systems” was published on 27.3.2020

In accordance with the IAF resolution approved by the IAF members of 27.07.2020, SNAS set the two years transition period for the implementation of ISO / IEC 27006: 2015 / Amendment 1: 2020, **which is ending on March 31st, 2022.**

To this date, all accredited CBs certifying ISMS according to ISO 27001: 2013 have to meet the requirements of ISO / IEC 17021-1: 2015 and ISO / IEC 27006: 2015 ability to perform ISMS certification according to the requirements of ISO / IEC 27006: 2015 / Amendment 1: 2020, which SNAS will verify and in case of their fulfillment, will decide on the retention of accreditation for the performance of ISMS certification valid according to the requirements of the ISO 27001: 2013 standard.

2 ASSESSMENT PROCEDURE AND TERMS

On the basis of the new application for accreditation or reaccreditation, SNAS will assess the compliance with the requirements of ISO / IEC 17021-1: 2015 and ISO / IEC 27006: 2015 / Amendment 1: 2020 from **November 30th, 2020.**

CBs accredited for certification of ISMS fulfilling requirements of the standards ISO / IEC 17021-1 2015 and ISO / IEC 27006: 2015 shall notify SNAS in written form **until November 30th, 2020** at the latest, whether they have implemented in their management system the requirements of ISO / IEC 27006: 2015 / Amendment 1:2020 or notify the date when they will implement these requirements, however, **no later than on September 30th, 2021.** During planned assessments, extraordinary assessments or by documentation review SNAS will verify the fulfillment of the requirements of ISO / IEC 27006: 2015 / Amendment 1:2020. All assessments for verification of implementation of the requirements of ISO / IEC 27006: 2015 / Amendment 1: 2020 shall be carried out **until November 30th, 2021** at the latest.

The CBs accredited for certification ISMS according ISO 27001:2013 must demonstrate the fulfilling all requirements of ISO / IEC 17021-1: 2015 and ISO / IEC 27006: 2015 / Amendment 1: 2020 **within January 31st, 2022** and SNAS decides about the granting of accreditation for the certification ISMS according to ISO / IEC 17021-1: 2015 and ISO / IEC 27006: 2015 / Amendment 1: 2020, **no late than 31 March 2022.**

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The findings from the assessment will be classified in accordance with the system published by SNAS and they must be resolved within a period according to the Act no. 505/2009 Coll. on the accreditation of the conformity assessment bodies (including amendments to certain acts), as amended, and not later than two months after they were identified and recorded.

Note 1: ISO/IEC 27006:2015 AMD 1:2020, was published on the 27 March 2020.

Note 2: The transition is not a routine transition from one version of a standard to another. The transition only relates to the specific changes detailed in Amendment 1:2020.

3 RELATED DOCUMENTS

ISO / IEC 17021-1: 2015, Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements

ISO / IEC 27000, Information technology - Security techniques - Information security management systems - Overview and vocabulary

ISO / IEC 27001: 2013, Information technology – Security techniques - information security management systems – Requirements

ISO / IEC 27006: 2015 / Amendment 1: 2020, Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems.

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