

**COMPARISON TABLE – IAF MDX (OH&SMS) versus EA 3/13 M (Appendices C, D, E)
CHANGES MADE IN THE NEW IAF MDX (OH&SMS)
(IAF TF OH&SMS - 20 October 2017)**

Legenda

No changes	Light changes <i>(improved sentence: grammar, punctuation, English)</i>	Medium changes <i>(different/additional explanation)</i>	Major changes <i>(changed requirement)</i>	green: added yellow: deleted
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CHANGES OF APPENDIX C - LEGAL COMPLIANCE AS A PART OF ACCREDITED OH&SMS CERTIFICATION

IAF-MDX (OH&SMS) ADDITIONAL REQUIREMENTS	EA 3/13 M:2016 APPENDIX C ADDITIONAL REQUIREMENTS
C.0 INTRODUCTION	B.1 DEFINITIONS
C.03 deleted	C.03 The term "should" is used in this document to indicate recognised means of meeting the requirements of the standard. A Conformity Assessment Body (CAB) can meet these in an equivalent way provided this can be demonstrated to an Accreditation Body (AB). The term "shall" is used in this document to indicate those provisions which, reflecting the requirements of the relevant standard, are mandatory.
C.2. COMPLIANCE CRITERIA FOR THE CERTIFICATION DECISION	C.2. COMPLIANCE CRITERIA FOR THE CERTIFICATION DECISION
C.2.3 Where the organization may not be in legal compliance, they shall be able to demonstrate to have activated an implementation plan to achieve full compliance within a declared date, supported by a documented agreement with the regulator, wherever possible for the different national conditions. The successful implementation of this plan shall be considered as a priority within the OH&SMS	C.2.3 Where the organization may not be in legal compliance, they should shall be able to demonstrate to have activated an documented implementation plan to achieve full compliance within a declared date, supported by a documented agreement with the regulator on an implementation plan to achieve full compliance, wherever possible for the different national conditions. The successful implementation of this plan should shall be considered as a priority within the management system OH&SMS.
C.2.3 Exceptionally the Certification Body may still grant certification but shall seek objective evidence to confirm that the organization's OH&SMS: a. is capable of achieving the required compliance through full implementation of the above implementation plan within the due date. b. has addressed all hazards and OH&S risks to workers and other exposed personnel and that there are no activities, processes or situations that can or will lead to a serious injury and/or ill health, and c. during the transitional period has put in place the necessary actions to ensure that the OH&S risk is reduced and controlled.	C.2.4 Exceptionally the Certification Body may still grant certification but shall seek objective evidence to confirm that the OH&SMS is capable of achieving the required compliance through full implementation of the above documented agreement.

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APPENDIX D - SCOPE OF ACCREDITATION

Model for OH&SMS Accreditation Scopes

(changes to EA-3/13M in red)

OH&SMS Accreditation Scope			
No	Description of economic sector /activity	NACE – Division /Group / Class (rev.2)	Examples of Common OH&S hazards (1)
1	Agriculture, forestry and fishing	01, 02, 03	Exposure to pesticide, biological and chemical hazards, farm mobile vehicles and equipment, <u>machinery</u> , work at height, manual handling, respiratory disease, zoonoses, noise, repetitive stress, etc.
2	Mining and quarrying	05, 06, 07, 08, 09	Rock fall, fire, explosion, mobile vehicles, machinery, falls from height, entrapment and electrocution, noise, vibration, exposure to radon, crystalline silica exposure, coal dust, hazardous chemicals, working in confined spaces, etc.
3	Food products, beverages and tobacco	10, 11, 12	Exposure to pesticide, biologic and chemical hazards, mobile vehicles and equipment, <u>tools, machinery, cold areas (freezer), hot media</u> , repetitive stress, etc.
4	Textiles and textile products	13, 14	Machinery and equipment, exposure to dyes and chemicals, <u>wool and flock</u> dust, fire, <u>explosion</u> , weight loading and unloading, noise, etc.
5	Leather and leather products	15	Exposure to chromium and other hazardous chemicals, machinery, pressure equipment, unsafe workplace, weight loading and unloading, noise, etc.
6	Wood and wood products	16	Exposure to hazardous chemicals, wood dust, various machinery and

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OH&SMS Accreditation Scope			
No	Description of economic sector /activity	NACE – Division /Group / Class (rev.2)	Examples of Common OH&S hazards (1)
			tools, fire, explosion, etc.
7	Pulp, paper and paper products	17	Exposure to hazardous chemicals, plant and pressure equipment, machinery, fire, explosion, unsafe workplace (<u>heat radiation, dust</u>), noise, etc.
8	Publishing companies	58.1, 59.2	VDT, body posture, lighting, repetitive stress, etc.
9	Printing companies	18	Exposure to hazardous chemicals, machinery, noise
10	Manufacture of coke and refined petroleum products	19	Exposure to hazardous chemicals, machinery, plant and equipment, pressure equipment, fire, explosion, working in confined spaces, working at height, noise, explosion, coal dust, etc.
11	Nuclear fuel	<u>24.46, 20.13 (only in scope of radioactive material)</u>	Exposure to radiation/radioactivity, <u>exposure to hazardous chemicals</u> , plant and equipment, etc.
12	Chemicals, chemical products and fibres	<u>20 (except scope of radioactive material)</u>	Exposure to hazardous chemicals, machinery, plant and equipment, pressure equipment, fire, explosion, working in confined spaces, working at height, noise, explosion, dust, etc.
13	Pharmaceuticals	21	Exposure to biological and chemical hazards, exposure to radiations, plant and pressure equipment, fire, explosion, working in confined spaces, etc.
14	Rubber and plastic products	22	Machinery, plant and pressure equipment, exposure to chemical hazards, fire, explosion, noise etc.
15	Non-metallic mineral products	23, except 23.5 and 23.6	Machinery, plant and pressure equipment, electricity, fire, explosion, hazardous chemicals, noise, paint

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No	Description of economic sector /activity	NACE – Division /Group / Class (rev.2)	Examples of Common OH&S hazards (1)
			and coatings, etc.
16	Concrete, cement, lime, plaster etc	23.5, 23.6	Ground works and excavations work at height, mobile plant and machinery, manual handling, noise, vibration, dust, electricity, <u>fire</u> , <u>explosion</u> , etc.
17	Basic metals and fabricated metal products	24 except 24.46, 25 except 25.4, 33.11	Machinery, plant and equipment , pressure equipment, fire, explosion, hazardous chemicals, working at height, noise, paint and coatings, radiation, etc.
18	Machinery and equipment	25.4, 28, 30.4, 33.12, 33.2	Machinery, plant and equipment, pressure equipment, hazardous chemicals, paint and coatings, paint and coatings , noise, vibration, manual handling, <u>fire</u> , <u>explosion</u> , etc.
19	Electrical and optical equipment	26, 27, 33.13, 33.14, 95.1	Machinery, plant and equipment, pressure equipment, electricity, radiation, hazardous chemicals, noise, vibration, manual handling, etc.
20	Shipbuilding	30.1, 33.15	Machinery, plant and equipment, pressure equipment, hazardous chemicals, noise, vibration, manual handling, working at height, working in confined spaces, fire, explosion , radiation, paint and coatings, etc.
21	Aerospace	30.3, 33.16	Machinery, plant and equipment, pressure equipment, hazardous chemicals, paint and coatings, noise, vibration, radiation, manual handling, <u>fire</u> , <u>explosion</u> , etc.
22	Other transport equipment	29, 30.2, 30.9, 33.17	Machinery, plant and equipment, pressure equipment, hazardous chemicals, paint and coatings, paint and coatings, noise, vibration, manual handling, etc.

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OH&SMS Accreditation Scope			
No	Description of economic sector /activity	NACE – Division /Group / Class (rev.2)	Examples of Common OH&S hazards (1)
23	Manufacturing not elsewhere classified	31, 32, 33.19	Machinery, plant and equipment, pressure equipment, hazardous chemicals, noise, vibration, manual handling, paint and coatings etc.
24	Recycling	38.3	Traffic, machinery, exposure to chemical and biological hazards, slips, trips, falls, radiation, repetitive stress, noise, <u>fire, explosion</u> , etc.
25	Electricity supply	35.1	Plant and equipment, electricity, exposure to electro-magnetic fields, machinery, hazardous chemicals, noise, vibration, work at height, etc.
26	Gas supply	35.2	pressure equipment, machinery, fire and explosion associated with loss of containment of gas, toxicity, noise, vibration, work in confined spaces, work at height, etc.
27	Water supply	35.3, 36	Plant and equipment, machinery, exposure to chemical hazards, noise, vibration, work at height, work in confined spaces, legionella, etc.
28	Construction	41, 42, 43	Ground works and excavations, work at height, mobile equipment accidents, falls from height tower cranes, mobile plant and machinery, temporary works, manual handling, noise, vibration, dust, paint and coatings, electricity (overhead electric lines and underground cables), <u>fire</u> , etc.
29	Wholesale and retail trade; Repair of motor vehicles, motorcycles and personal and household goods	45, 46, 47, 95.2	Machinery, tools, hazardous chemicals, noise, vibration, manual handling, chemicals, etc.
30	Hotels and restaurants	55, 56	Slips and trips, hot objects, <u>cold areas (freezers)</u> , sharp objects, chemicals,

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OH&SMS Accreditation Scope			
No	Description of economic sector /activity	NACE – Division /Group / Class (rev.2)	Examples of Common OH&S hazards (1)
			biological waste, legionella, etc.
31	Transport, storage and communication	49, 50, 51, 52, 53, 61	Traffic, speed, overturning, crash, being hit by a moving vehicle, falls from vehicles, manual handling, slips and trips
32	Financial intermediation; real estate; renting	64, 65, 66, 68, 77	<u>Video Display Terminal (VDT)</u> , body posture, lighting, repetitive stress, etc.
33	Information technology	58.2, 62, 63.1	VDT, body posture, lighting, repetitive stress, etc.
34	Engineering services	71, 72, 74 except 74.2 and 74.3	VDT, wide variation in function of the specific service.
35	Other services	69, 70, 73, 74.2, 74.3, 78, 80, 81, 82	Wide variation in function of the specific service.
36	Public administration	84	VDT, body posture, lighting, ergonomics, wide variation, etc.
37	Education	85	VDT, lighting, ergonomics, <u>stress</u> , <u>noise</u> , etc.
38	Health and social work	75, 86, 87, 88	Exposure to biological hazards, radioactivity, disease contamination, weight handling, etc.
39	Other social services	37, 38.1, 38.2, 39, 59.1, 60, 63.9, 79, 90, 91, 92, 93, 94, 96	Machinery, exposure to chemical and biological hazards, slips, trips, falls, repetitive stress, noise Wide variation in function of the specific service.

733 *Note 1: Examples of common hazards are not supposed to be included in the scope of*
734 *accreditation.*

735 *Note 2: No risk level has been assigned for each IAF code. Each AB would be*
736 *responsible to define the risk level of each scope taking into account the local*
737 *legislation, the OH&S hazards and the requirements defined in Appendix B.*

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APPENDIX E (normative) - WITNESSING ACTIVITIES FOR THE ACCREDITATION OF OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEMS (OH&SMS) CERTIFICATION BODIES

(changes to EA-3/13M in red)

Consistently with IAF MD 17 (which is fully applicable), this Appendix specifies the witnessing to be performed in Occupational Health and Safety management systems (OH&SMS).

All the IAF codes (see IAF ID1) have been merged into a series of technical clusters for OH&SMS deemed relevant for the purpose of this document.

The specific approach for sampling of scopes is detailed in section 4 of IAF-MD17.

Technical cluster	IAF code	Description of economic sector/activity, according to IAF ID1	Critical code(s)
Agriculture, forestry and fishing	1	Agriculture, forestry and fishing	1
Food	3	Food products, beverages and tobacco	3
	30	Hotels and restaurants	
Mechanical	17	Limited to "Fabricated metal products"	17 and 20 or <u>and 21</u>
	18	Machinery and equipment	
	19	Electrical and optical equipment	
	20	Shipbuilding	
	21	Aerospace	
	22	Other transport equipment	
Paper	7	Limited to "Paper products"	9
	8	Publishing companies	
	9	Printing companies	
Construction	28	Construction	28
	34	Engineering services	
Goods production	4	Textiles and textile products	4 (with <u>tanning</u>) and <u>5</u> or 6
	5	Leather and leather products	
	6	Wood and wood products	
	23	Manufacturing not elsewhere classified	
Chemicals	7	Limited to "Pulp and paper manufacturing"	7 and 10 and 12 and 13 and <u>16</u> or 17
	10	Manufacture of coke and refined petroleum products	
	12	Chemicals, chemical products and fibres	
	13	Pharmaceuticals	

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Technical cluster	IAF code	Description of economic sector/activity, according to IAF ID1	Critical code(s)
	14	Rubber and plastic products	
	15	Non-metallic mineral products	
	16	Concrete, cement, lime, plaster, etc.	
	17	Limited to "Base metals production"	
Mining and quarrying	2	Mining and quarrying	2
Supply	25	Electricity supply	25 or 26
	26	Gas supply	
	27	Water supply	
Transport & Waste management	31	Transport, storage and communication	31 (limited to dangerous goods), and 24 or 39 (limited to NACE 37, 38.1, 38.2, 39)
	24	Recycling	
	39	Other social services	
Services	29	Wholesale and retail trade; Repair of motor vehicles, motorcycles and personal and household goods	29 or 35 or 36
	32	Financial intermediation; real estate; renting	
	33	Information technology	
	35	Other services	
	36	Public administration	
	37	Education	
Nuclear	11	Nuclear fuel	11
Health	38	Health and social work	38

Each AB can decide to designate different critical codes within each technical cluster, according to national regulations, local market conditions and effective use.

The technical justification for these modifications shall be recorded.