

Date
27 March 2018

Reference
18-064

SCC 2017/6.0

Subject
Requirements for the substantiation of the
objectives in italics and minimum
requirements in italics

Referral under
Procedure 4.3

Supporting evidence has to be provided to substantiate the objectives in italics and minimum requirements in italics in the SCC 2017/6.0. Good supporting evidence will convince the auditor that the company is acting in compliance with both the letter and the spirit of an objective or minimum requirement, and that the envisaged result will actually be achieved and assured. This goes further than just a statement that the documents and the procedures are in place and are being adhered to!

The supporting evidence:

- › must be company-specific and concrete, and therefore not just a general summary;
- › must not consist of standard documents that can also be used for the audit reports of other companies;
- › must clearly describe how the specific working methods within a company will ensure that the objective or minimum requirement is being fulfilled in practice - both within the company in general and at the worksite in particular - together with details of the documents used and the designated responsible employees;
- › must have been drawn up specifically for a particular objective or minimum requirement. The evidence therefore cannot be used for other objectives or requirements, not even if it is supplemented with additional text (for example if the SCC audit is being carried out in combination with audits for other management systems). References to supporting evidence for other objectives or minimum requirements will not be accepted either.