



CRITERIA FOR MANAGEMENT SYSTEMS INTEGRATION LEVEL EVALUATION BY AN APPLICANT WITHIN THE DECLARATION-APPLICATION COMPLETION

Low integration level:

- ◆ Systems are created and function separately from each other
- ◆ Management representatives are different individuals
- ◆ Policies are formulated separately and are not harmonized
- ◆ The planning mechanism is different
- ◆ The management review is conducted severally on each management system
- ◆ Internal audits are performed severally on each system
- ◆ Different approaches in documentation of each system

Medium integration level:

- ◆ Management representatives are different individuals, but there is a coordinator
- ◆ Policies are harmonized
- ◆ The planning mechanism is different, but the management review is conducted simultaneously on the whole management system
- ◆ Procedures for documentation and records management are harmonized
- ◆ Different documentation sets in each system

High integration level:

- ◆ There is a common system coordinator who uses common approaches for the whole management system
- ◆ One common harmonized Policy
- ◆ The planning mechanism is common and is fully harmonized
- ◆ The management review and internal audits are performed simultaneously
- ◆ Documentation and records management procedures are common
- ◆ Single documentation set for all systems
- ◆ High level of the personnel awareness about all applicable aspects of the integrated system