



供应链安全管理体系认证证书

证书编号：

统一社会信用代码：

**建立的供应链安全管理体系认证符合标准：
ISO 28000-2022 《安全和韧性 安全管理体系 要求》**

注册地址：

审核地址：

认证范围：

组织[具体活动]涉及的供应链安全管理活动

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本证书在国家规定的行政许可、资质许可有效期内有效。获证组织应按规定执行监督审核并经审核合格的情况下方可保持认证证书的有效性。本证书可通过以下方式查询：1. 本机构网站（<http://www.bozrz.com>）2. 中国国家认监委官方网站（<http://www.cnca.gov.cn>）



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《供应链安全管理体系认证实施规则》

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			6. 补充：7.1 审核实施的基本前提		
			7. 补充：11.8.1.2 第一阶段审核方式的选择		
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			10. 补充：11.5.1 最高管理者或授权代表参与审核的要求		
			11. 补充：11.5.2 对最高管理者领导作用的审核要求		
			12. 补充：13.3 认证证书的使用与处置		
			13. 补充：9.4 认证资格的引用和标志的使用		
			14. 补充：8.1.1 审核员注册资格要求		

0 前言

本规则依据《中华人民共和国认证认可条例》、《认证机构管理办法》及《国家认监委关于加强认证规则管理的公告》（2025 年第 9 号）制定。

由杭州邦证认证有限公司（批准号：CNCA-R-2021-885）发布实施。认证机构对规则的合法性、合规性、科学性负责，并承担主体责任。

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注：本网站已完成 ICP 备案，备案主体为杭州邦证认证有限公司。

1 适用范围

1.1 本规则适用于本机构开展的供应链安全管理体系认证活动。

1.2 认证对象为建立并运行供应链安全管理体系的组织，包括物流与运输业：道路货物运输、管道运输、航空运输（外航与内航）、内河运输、货物办理与仓储/搬运）、邮政及特快件业务；制造业：各类产品生产制造企业；电子商务与零售业：电商平台、跨境电商、大型零售商；信息服务业：接触或处理供应链中物流信息的组织；其他特定支持服务行业：旅行代理服务、援助旅行者服务、其他运输辅助服务等，覆盖供应链安全管理活动的策划、运行、监控及持续改进全过程。

1.3 供应链安全管理体系认证依据标准为：ISO 28000:2022《安全和韧性 安全管理体系 要求》。

1.4 绿色供应链管理体系的审核范围模式为：组织[具体活动]涉及的供应链安全管理活动。

2 规范性引用文件

下列文件对于本规则的应用是必不可少的。凡是注日期的引用文件，仅注日期的版本适用于本文件。凡是不注日期的引用文件，其最新版本(包括所有的修改单)适用于本规则。

CNAS-CC01	管理体系本机构要求
GB/T 27000	合格评定词汇和通用原则
GB/T 27021.1	合格评定 管理体系审核认证机构要求 第 1 部分：要求

INTERNATIONAL
STANDARD

ISO
28000

Second edition
2022-03

**Security and resilience —
Security management systems —
Requirements**



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Foreword

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular, the different approval criteria needed for the different types of ISO documents should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see www.iso.org/directives).

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. ISO shall not be held responsible for identifying any or all such patent rights. Details of any patent rights identified during the development of the document will be in the Introduction and/or on the ISO list of patent declarations received (see www.iso.org/patents).

Any trade name used in this document is information given for the convenience of users and does not constitute an endorsement.

For an explanation of the voluntary nature of standards, the meaning of ISO specific terms and expressions related to conformity assessment, as well as information about ISO's adherence to the World Trade Organization (WTO) principles in the Technical Barriers to Trade (TBT), see www.iso.org/iso/foreword.html.

This document was prepared by Technical Committee ISO/TC 292, *Security and resilience*.

This second edition cancels and replaces the first edition (ISO 28000:2007), which has been technically revised, but maintains existing requirements to provide continuity for organizations using the previous edition. The main changes are as follows:

- recommendations on principles have been added in [Clause 4](#) to give better coordination with ISO 31000;
- recommendations have been added in [Clause 8](#) for better consistency with ISO 22301, facilitating integration including:
 - security strategies, procedures, processes and treatments;
 - security plans.

Any feedback or questions on this document should be directed to the user's national standards body. A complete listing of these bodies can be found at www.iso.org/members.html.