



**SPECIFICATION FOR
ISO 9001:2015 (Quality Management System - QMS),
ISO 14001:2015 (Environmental Management System - EMS) and
ISO 45001:2018 (Occupational Health and Safety – OH&S)
CERTIFICATION AUDITS**

1. Background

- 1.1 Invitation to suitably accredited and experienced certification bodies to submit bids for the provision of **ISO Management System Certification Services** for the organisation's management system.

- 1.2 The appointed service provider will provide Stage 1 and 2 ISO Certification Audits for the following management systems: ISO 9001:2015 (QMS), ISO 14001:2015 (EMS) and ISO 45001:2018 (OH&S) for Denel Landward PMP.

2. Nature of Operations and Size of Workforce

- 2.1 Denel Landward PMP (a division of Denel SOC) is a mass manufacturer of ammunition and other defense-related technologies, with a **staff complement of 490**.

3. Location of Sites

- 3.1 Main Campus is situated at 1 Ruth First, Lotus Gardens with a **staff complement of 420**.
- 3.2 Pretoria West Campus is situated at 150 Staal Road, Pretoria West with a **staff complement of 70**.

4. Current certification status

- 4.1 The organisation holds no certification at present for all three (3) ISO Management Systems. The last certification was held in 2021.

5. Accreditation

5.1 The appointed service provider shall be in possession of valid accreditation/s such as South African National Accreditation System (SANAS) and other applicable accreditations.

6. Certification cycle

6.1 A three (3) years' cycle as per ISO's prescribed duration, during which surveillance audits will be conducted at agreed upon intervals. Recertification audits will be at the discretion of the top management of Denel Landward PMP at the end of the certification lifecycle.

7. Audit Scope

7.1 Scope of the audit will cover all the requirements listed in ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018:

7.1.1 Conduct Stage 1 (readiness) audit

7.1.2 Conduct Stage 2 (certification) audit

7.1.3 Issue ISO certification upon successful compliance

7.1.4 Conduct annual surveillance audits over a 3-year certification cycle

7.1.5 Provide audit plans, reports and non-conformance reports

7.1.6 Ensure impartiality, independence, and adherence to ISO/ 17021 and ISO 19011 requirements

7.1.7 Maintain valid accreditation throughout the contract period

It is the responsibility of each bidder to familiarise themselves with all requirements, specifications, mandatory returnables, and evaluation criteria contained in the tender document. Non-compliance may lead to the bid being deemed non-responsive.