

Date
07 March 2018

Reference
18-008

SCC 2017/6.0

Subject
List of CCE-SCC decisions, SCC 2008/5.1 and
SCC 2017/6.0

Accompanies
Section 2.3

Adopted after the consultation with the SSVV, the RvA, and the NVCi on 7 March 2018 and approved by email by the CCE-SCC on xx March 2018:

The IAF MD 22 was published on 25 January 2018 and has entered into force with immediate effect for all OH&S systems, and thus also for the SCC 2017/6.0. *The requirements, as set in IAF MD 22, are applicable to the SCC 2017/6.0 schedule, with the exception of the specified minimum time allocation tables (Annex D) associated with the SCC 2017/6.0 schedule (see IAF MD 22 Appendix B).*

*Additional factors, as referred to in IAF MD 22 article B.8.1i, and the other requirements referred to in IAF MD 22 Appendix B, can also apply. **The application of this decision will become effective for the SCC 2017/6.0 as of 01-01-2019.***

Adopted during the meeting of 16 September 2016

13. Exemption from auditor training requirement

Relates to SCC 2017/6.0, Annex C, table of SCC training courses for auditors and coordinators. The auditor training requirement has been amended. The requirement prescribed by SCC 2008/5.1 was education to at least upper secondary vocational education (MBO) or the equivalent. The requirement prescribed by SCC 2017/6.0 is education to at least higher professional level (HBO, bachelor level) or the equivalent.

Decision: Auditors qualified at the time of the publication of SCC 2017/6.0 do not need to meet the new training requirement prescribed by SCC 2017/6.0. Auditors who qualify after the publication of SCC 2017/6.0 do need to meet the new training requirement.

Adopted by email confirmation on 30 August 2017

12. Decision number 11 is revoked.

Adopted during the meeting of 16 September 2016

11. During this meeting the CCE-SCC reached a decision on the foreign country issue.

Questions 1.2, 3.2, 3.3, 3.4, 9.1, 9.2 and 9.3 and a section of Annex E of SCC 2008/5.1 will be amended with immediate effect. This decision is detailed in document 16-220-CCE-SCC with annex 16-221-CCE-SCC (available from the SSVV on request). Following this decision, the correspondence on the earlier impact analysis (email to the certification bodies of 7 June 2016 with memo 16-151-SSVV) lapses.

Adopted during the meeting of 3 June 2016

10. During this meeting the CCE-SCC reached a decision on the 'Consequenties van een 'gele kaart' en een 'rode kaart' voor de VCA-auditor of -coördinator' (consequences of a yellow card and red card for an SCC auditor or SCC coordinator) document.

The red and yellow card system adopted in the list of decisions, under 8, during the meeting of 30 November 2012 has been revoked. This is replaced by the *Harmonisatieprocedure VCA/VCU* (VCA/SCT harmonization procedure (reference no. CCE-SCC-16-219)), that is available from the SSVV on request.

Adopted during the meeting of 29 November 2013

9. Decision number 6 has been amended to provide more clarification.

As from 1 January 2012, certification bodies must use the standard audit report. They may convert this for use in other software, provided that the layout and checks remain unchanged. SCC 2008/5.1 and the associated standard report prescribe the mandatory substantiation of the objective and minimum requirements shown in italics for each question.

Substantiation:

- › always implies that the auditor is convinced that the company makes every effort to achieve the objectives of the questions and that the company complies with the minimum requirements shown in italics for each question. Key conditions are demonstrability and assurances for the relevant actions;
- › must always be specific to the company and be distinguishing;
- › must be provided for each objective and minimum requirement, with documentation, employee statements and the observations of the auditor. General summaries are insufficient.

Adopted during the meeting of 30 November 2012

8. During this meeting the CCE-SCC reached a decision on the 'Consequenties van een 'gele kaart' en een 'rode kaart' voor de VCA-auditor of -coördinator' (consequences of a yellow card and red card for an SCC auditor or SCC coordinator) document.

The document refers to the attendance of SCC harmonisation days, as required pursuant to Annex E, 'Requirements to be met by certification bodies, coordinators and auditors'.

Adopted during the meeting of 23 September 2011

7. As from 1 January 2012, certification bodies must work with one certificate for each audit report and one audit report for each certificate.

Audits may be conducted in combination, but audit reports may not be combined. This decision, which diverges from the EA Directive, is intended to improve the readability of the audit report.

Adopted during the meeting of 24 June 2011

6. This decision has been replaced by decision number 9.

Adopted during the meeting of 19 November 2011

5. Question 9.2 of the checklist is amended as follows: Have specifications been drawn up of the employees in given positions who are required to undergo periodic medical examinations in view of the exposure risks associated with those positions?

Adopted during the meeting of 25 September 2009

4. An implementation guideline for conduct programmes has been drawn up for Question 4.2 in the checklist.

This is applicable to both Version 2008/05 and Version 2008/5.1, as part of the procedure for the acquisition of SCC Petrochemical certification (compulsory) or SCC** certification (supplementary). This document is available from the SSVV on request.

Adopted during the meeting of 28 May 2009

3. The following definitions have been amended to avoid differences in interpretation.



Accident resulting in modified duties: An accident accompanied by injury that does not result in lost time of one or more one working days, not including the day of the accident, and gives cause to the assignment of temporary duties to the victim.

Lost-time accident: An accident accompanied by injury that results in lost time of one or more working days, not including the day of the accident.

Non lost-time accident: An accident accompanied by injury that does not result in lost time of one or more working days, not including the day of the accident.

2. Certification bodies may convert the standard audit report for use in other software, provided that the layout and checks remain unchanged.

1. Some aspects of the transition scheme for the migration from SCC 2008/05 to SCC 2008/5.1 have been clarified.

This document is available from the SSVV on request.