

Minimum Certificates & Policy requirements

May-22

		IS (data is shared, hosted, handled by supplier)	Engineering and General Safety Critical	Engineering (non-SC), General Goods and Services	Civil Engineering Property/Building	FM	Security, Parking, Taxi, Vehicles	Recruitment	Commercial	HR/L&D
Relevant ISO, or equivalent recognised management system, Certificates, e.g.: Quality Management (ISO9001) Health and Safety (ISO45001) Environment (ISO14001) Information Security (ISO27001 or Cyber Essentials) Energy Efficiency & Reduction (ISO50001) CHAS (Risk Management) Safe Contractor (H&S) RISQS & RISAS (Rail specific)	ISO 9001	Optional	Mandatory	Optional	Mandatory	Mandatory	Mandatory	Not Essential	Optional	Optional
	ISO 14001(Environment)	Optional	Mandatory	Optional	Mandatory	Mandatory	Mandatory	Not Essential	Not Essential	Optional
	ISO 45001(H&S)	Optional	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Not Essential	Not Essential	Optional
	ISO 27001 or Cyber Essentials +	Mandatory	Not Essential	Not Essential	Not Essential	Not Essential	Not Essential	Not Essential	Optional	Not Essential
	ISO 50001	Optional	Optional	Optional	Optional	Optional	Not Essential	Optional	Not Essential	Not Essential
	CHAS	Not Essential	Mandatory	Optional	Mandatory	Optional	Not Essential	Not Essential	Not Essential	Not Essential
	Safe Contractor	Not Essential	Mandatory	Optional	Mandatory	Optional	Not Essential	Not Essential	Not Essential	Not Essential
	RISQS (as required based on the works)	Not Essential	Mandatory	Optional	Mandatory	Optional	Not Essential	Not Essential	Not Essential	Not Essential
	RISAS	Not Essential	Mandatory	Optional	Mandatory	Optional	Not Essential	Not Essential	Not Essential	Not Essential
	IEC 62443 (RS applicable only)	Optional								
ISO 18001	N/A									
PAS91 PQQ (Construction Industry)		Not Essential	Not Essential	Not Essential	Mandatory	Optional	Not Essential	Not Essential	Not Essential	Not Essential
Environmental Policy/Statement		Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory
Equality & Diversity Policy / Statement		Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory
Data Protection Policy		Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory
Anti Slavery Policy/Statement		Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory	Mandatory
Fraud Prevention Policy		Mandatory	Optional	Mandatory	Mandatory	Mandatory	Mandatory	Optional	Mandatory	Mandatory
Health & Safety Policy		Optional	Mandatory	Optional	Mandatory	Mandatory	If not ISO cert then yes	Optional	Mandatory	Mandatory
Safeguarding Policy		Optional	Not Essential	Not Essential	Not Essential	Optional	Mandatory	Optional	Optional	Optional
Information and Security policy		Mandatory	Mandatory	Optional	Optional	Optional	Optional	Optional	Optional	Optional
Incident Management policy and procedure		Optional	Mandatory	Not Essential	Mandatory	Optional	Optional	Not Essential	Not Essential	Optional
Other (example: Other professional body standards or certificates) – Please state:										

Northern review the list of accreditation and standards annually, the tender process will detail what accreditation or minimum standards are required for the requirement.