



## **IAF and BRC Trading Ltd Memorandum of Understanding**

### **1. Introduction**

- 1.1 BRC Trading Ltd is the scheme owner of the worldwide operated BRCGS schemes. BRC Trading Ltd (hereinafter referred to as BRCGS) has sought and received endorsement of their schemes listed in Schedule 1 to this Memorandum of Understanding (MoU) (hereinafter referred to as “the Schemes”) as IAF MLA sub-scopes in accordance with IAF PL3 and this MoU.
- 1.2 The Schemes require Certification Bodies (CBs) operating in the Schemes to be accredited by an Accreditation Body (AB) that is a signatory to the IAF Multilateral Recognition Arrangement (MLA) with a main scope of product certification and a sub-scope of the relevant scheme(s) included in Schedule 1 to this MoU (IAF MLA signatories).
- 1.3 BRCGS sets voluntary standards for the certification of food and non-food categories, which helps build confidence in supply chains. There are over 31,000 sites across 130 countries certified across the BRCGS standards.
- 1.4 BRCGS contracts at the time of this MoU with 75 CBs worldwide under the Schemes, the supervision of which is carried out by 16 ABs that are IAF MLA signatories.
- 1.5 The BRCGS requirements for the professional competence of personnel auditors are defined in the relevant scheme documents.
- 1.6 The Schemes provide the standard and framework for independent, recognized third-party certification of processes associated with the scope of The Schemes.
- 1.7 The **International Accreditation Forum (IAF)** is the world association of conformity assessment accreditation bodies in the fields of management systems, products, services, process, persons, validation and verification and other similar programs of conformity assessment.
- 1.8 IAF is responsible for the harmonization and continuous improvement of the accreditation practices of its members with the ultimate goal to ensure sound technical competence of accredited CBs and V&VBs (Validation and Verification Bodies) and to support its IAF MLA.
- 1.9 The IAF MLA is established and maintained based on the requirements of ISO/IEC 17011 through regular peer evaluations and is the tool by which IAF contributes to the

elimination of technical barriers to trade and to promoting the free circulation of certificates issued by accredited CBs and V&VBs.

## **2. Administration and Cooperation**

- 2.1 Both IAF and BRCGS, by means of this formal MoU, have decided to develop and maintain a close cooperation between the two organizations to ensure harmonization in the accreditation practices performed by IAF members for the Schemes and to cooperate in the continuous improvement of the Schemes with the final goal of assuring the highest level of competence in the Schemes' accredited CBs.
- 2.2 IAF and BRCGS shall comply with the respective requirements of IAF PL3 *Policies and Procedures on the IAF MLA Structure and for Expansion of the Scope of the IAF MLA*, operating and administrating in an open, non-discriminatory and transparent manner, avoiding conflicts of interest or limitation on the acceptance of CBs or ABs other than relevant technical considerations.
- 2.3 The Schemes will be open to all CBs that are accredited by IAF MLA signatories.
- 2.4 BRCGS will only work with IAF MLA signatories. BRCGS will stop working with an AB that is no longer a signatory to the IAF MLA.

## **3. Information Exchange**

In order to achieve such goals, both organizations have agreed upon the following:

- 3.1 BRCGS shall inform the IAF of the following:
  - a) Changes to any of the schemes listed in Schedule 1, that may impact compliance with IAF PL3.
  - b) Any revision/extension of the Schemes' standards/documents.
  - c) Outcomes from any AB workshop held by BRCGS on one or more of the Schemes.
  - d) Feedback BRCGS may have regarding the IAF MLA signatory ABs.
  - e) Change in the status as Global Food Safety Initiative (GFSI) recognized scheme(s).
- 3.2 IAF shall inform BRCGS of the following:
  - a) When an IAF MLA signatory with a sub-scope of one or more of the Schemes has been suspended or had their IAF MLA signatory status withdrawn.
  - b) Any general or technical questions regarding the interpretation of the Schemes' standards/documents.
  - c) Changes in policy, procedure or documentation that may have an impact on the IAF MLA and Scheme sub-scope.

## **4. Mandatory Interpretation of the Scheme Documents**

- 4.1 The Schemes' documents shall be prepared using the BRCGS procedure for the setting and revision of Schemes' documentation. This shall include a stakeholder consultation phase comprising of comment submissions by interested parties each

lasting a specified timeframe with feedback being provided to organizations that made the comment.

- 4.2 The IAF will be included as a stakeholder and invited during any stakeholder consultation period of the Scheme revision process.
- 4.3 The Scheme normative documents shall be available at no cost on the BRCGS website ([www.brcgs.com](http://www.brcgs.com)).
- 4.4 BRCGS will provide new draft Scheme version document(s) with a gap analysis and proposed transition plan for implementation of the new version documents to IAF as soon as a technically sound new version is available, in order to make sure that the new scheme version continues to comply with the requirements of IAF PL3. BRCGS accepts the process to be followed according to IAF PL3 for IAF MLA sub-scope inclusion of new versions of the Schemes.
- 4.5 The need for the development of specific IAF application documents for inclusion of publicly owned standards/normative documents in the IAF MLA shall be proposed by the IAF Technical Committee and the need for additional preparation of peer evaluation by the IAF MLA Committee as specified in IAF PL3.
- 4.6 The Schemes endorsed as IAF MLA sub-scopes are included in the relevant IAF MLA status lists. After the end of the transition period to a new scheme version the old version will not be published as IAF MLA sub-scopes anymore.

## **5. Implementation**

- 5.1 IAF and BRCGS shall each bear their own costs.
- 5.2 The Schemes will be included as a sub-scope under the main scope of product certification, ISO/IEC 17065. Those ABs currently providing accreditations to one or more of the Schemes will be able to apply for an IAF MLA scope extension for the relevant scheme(s) through provision of a signed self-declaration once this MoU is signed.
- 5.3 The revision of the implementation of this MoU is in the scope of the MLA Peer evaluation to the IAF product certification MLA signatories working in one or more of the Schemes.

## **6. Confidentiality**

- 6.1 IAF shall hold all Confidential Information in strictest confidence and shall only use it for the purpose for which it was provided and shall not disclose or make available any Confidential Information to any third party without the prior written consent of BRCGS.

## **7. Term**

- 7.1 This MoU shall commence from the original Date of Signing and, unless terminated earlier according to clause 8, continues indefinitely.

## **8. Cancellation**

- 8.1 This MoU between BRCGS and IAF can be cancelled by either party in writing with a period of notice of three months.



## SCHEDULE 1

BRCGS schemes endorsed for inclusion as sub-scopes to the IAF MLA:

1. BRC Global Standard – Food Safety Issue 8
  - Level 4 – – Food Safety Issue 8, Part III & IV
  - Level 5 – – Food Safety Issue 8, Part II
2. BRC Global Standard – Food Safety Issue 9
  - Level 4 – – Food Safety Issue 9, Part III & IV
  - Level 5 – – Food Safety Issue 9, Part II
3. BRC Global Standard – Agents and Brokers Issue 3
  - Level 4 – – Agents and Brokers Issue 3, Part III & IV
  - Level 5 – – Agents and Brokers Issue 3, Part II
4. BRC Global Standard – Packaging Materials Issue 6
  - Level 4 – – Packaging Materials Issue 6, Part III & IV
  - Level 5 – – Packaging Materials Issue 6, Part II
5. BRC Global Standard – Storage and Distribution Issue 4
  - Level 4 – – Storage and Distribution Issue 4, Part III & IV
  - Level 5 – – Storage and Distribution Issue 4, Part II
6. BRC Global Standard - Gluten Free Certification Program, Issue 3
  - Level 4 - Gluten Free Certification Program, Issue 3, Parts III & IV
  - Level 5 - Gluten Free Certification Program, Issue 3, Part II
7. BRC Global Standard – Consumer Products PERSONAL CARE HOUSEHOLD, Issue 4
  - Level 4 - Consumer Products PERSONAL CARE HOUSEHOLD, Issue 4, Parts III & IV
  - Level 5 - Consumer Products PERSONAL CARE HOUSEHOLD, Issue 4, Part II
8. BRC Global Standard - Consumer Products GENERAL MERCHANDISE, Issue 4
  - Level 4 - Consumer Products GENERAL MERCHANDISE, Issue 4, Parts III & IV
  - Level 5 - Consumer Products GENERAL MERCHANDISE, Issue 4, Part II

End of List

Execution of the MoU

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|--|---|
| International Accreditation Forum, Inc.  | BRCGS   |
| <br>Signature of authorised person<br>Emanuele Riva | <i>K Betts</i><br>Signature of authorised person<br>Karen Betts |

Date of MoU: 27 May 2023