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Supersedes
DIN ISO 19600:2016-12

Compliance management systems – Requirements with guidance for use (ISO 37301:2021), English translation of DIN ISO 37301:2021-11

Compliance-Managementsysteme –
Anforderungen mit Leitlinien zur Anwendung (ISO 37301:2021),
Englische Übersetzung von DIN ISO 37301:2021-11

Systèmes de management de la conformité –
Exigences et recommandations pour la mise en œuvre (ISO 37301:2021),
Traduction anglaise de DIN ISO 37301:2021-11

Document comprises 49 pages

Translation by DIN-Sprachendienst.

In case of doubt, the German-language original shall be considered authoritative.

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A comma is used as the decimal marker.

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National foreword

This document (ISO 37301:2021) has been prepared by Technical Committee ISO/TC 309 “Governance of organizations” (Secretariat: BSI, United Kingdom).

The responsible German body involved in its preparation was *DIN-Normenausschuss Organisationsprozesse* (DIN Standards Committee Organizational Processes), Working Committee NA 175-00-01 AA “Governance and Compliance-Management”.

The DIN documents corresponding to the documents referred to in this document are as follows:

IEC 31010	DIN EN 31010
ISO 9000	DIN EN ISO 9000
ISO 9001	DIN EN ISO 9001
ISO 14001	DIN EN ISO 14001
ISO 19011	DIN EN ISO 19001
ISO 22000	DIN EN ISO 22000
ISO 26000	DIN EN ISO 26000
ISO 31000	DIN ISO 31000
ISO 37001	DIN ISO 37001
ISO 37002	DIN ISO 37002
ISO/IEC 27001	DIN EN ISO/IEC 27001

For current information on this document, please go to DIN’s website (www.din.de) and search for the document number in question.

Amendments

This standard differs from DIN ISO 19600:2016-12 as follows:

a) this document now includes requirements with additional guidance on use based on these requirements;

b) this document follows the ISO requirements for a harmonized structure for management system standards.

Previous editions

DIN ISO 19600: 2016-12

National Annex NA
(informative)

Bibliography

DIN EN 31010, *Risk management — Risk assessment techniques*

DIN EN ISO 9000, *Quality management systems — Fundamentals and vocabulary*

DIN EN ISO 9001, *Quality management systems — Requirements*

DIN EN ISO 14001, *Environmental management systems — Requirements with guidance for use*

DIN EN ISO 19001, *In vitro diagnostic medical devices — Information supplied by the manufacturer with in vitro diagnostic reagents for staining in biology*

DIN EN ISO 22000, *Food safety management systems — Requirements for any organization in the food chain*

DIN EN ISO 26000, *Guidance on social responsibility*

DIN EN ISO/IEC 27001, *Information technology — Security techniques — Information security management systems — Requirements*

DIN ISO 31000, *Risk management — Principles and guidelines*

DIN ISO 37001, *Anti-bribery management systems — Requirements with guidance for use*

DIN ISO 37002, *Whistleblowing management systems — Guidelines*

Foreword

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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).

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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 309, *Governance of organizations*.

This first edition of ISO 37301 cancels and replaces ISO 19600:2014, which has been technically revised.

The main changes compared to ISO 19600:2014 are as follows:

— this document now contains requirements with additional guidance for use based on those requirements;

— this document follows ISO’s requirements for a harmonized structure for management system standards.

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.