

# ILNAS Breakfast "Management System Standards: Overview"

# Introduction

14<sup>th</sup> September 2022



Jean-Philippe HUMBERT - Deputy Director, ILNAS

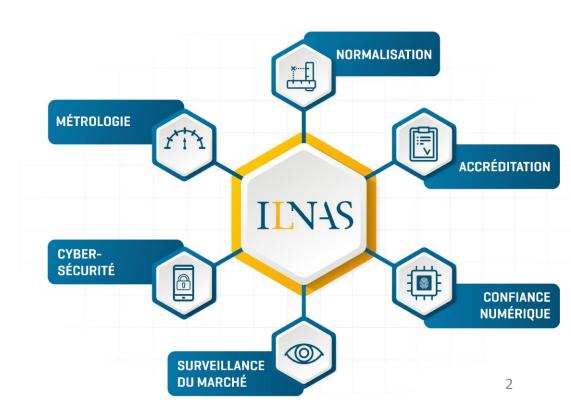
# ILNAS Presentation of ILNAS

#### · ILNAS

- o Public administration under the authority of the Minister of the Economy
- Created by the amended Law of July 4, 2014
- Total staff: 57 (September 2022)
- ISO 9001:2015 certification (Budget and administration department, OLN, Digital Trust department, Market surveillance department, BLM, OEC)

### - National Standards Body

- $\circ$   $\,$  Composed of 6 persons
- Close collaboration with the E.I.G. ANEC-N



# **ILNAS** ANEC – Agency for standardization and knowledge-based economy

- **Creation**: October 4, 2010
- Status: Economic Interest Group (EIG)



- Objectives: Promotion, awareness raising and training, applied research in the field of standardization and metrology in order to support companies' competitiveness in Luxembourg
- Human resources: 12 persons, including 5 employees in the standardization department (September 2022)
- Partners :



LE GOUVERNEMENT DU GRAND-DUCHÉ DE LUXEMBOURG Ministère de l'Économie





**ILVAS** Luxembourg standardization strategy 2020-2030

Technical standardization "Inclusive tool for performance and excellence to serve the economy"



# **ILNAS** Luxembourg standardization strategy 2020-2030



Technical standardization "Inclusive tool for performance and excellence to serve the economy"

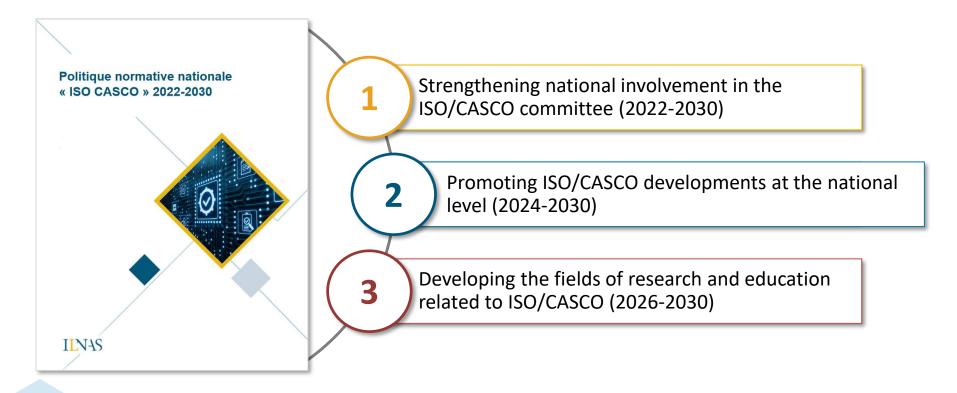


Identification of transsectoral standardization interactions

## **ILNAS** Luxembourg's policy "ISO CASCO" 2022-2030

"Guarantee national involvement in standardization activities relating to conformity assessment in line with market needs"

→ Progressive execution of three lead projects



# **ILNAS** Promoting the relevant technical standardization to the market

#### Standards Analysis



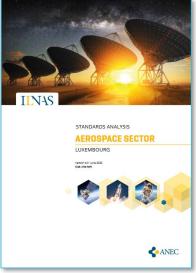
https://gd.lu/cQFNkt



#### **2022** - Standards Analysis

#### Content

- Standardization context of the related sectors
- Presentation of European (CEN,CLC, ETSI) and international (ISO, IEC) technical committees active in the related sectors (distributed among subsectors relevant for the national economy)
- Offer guidance to national stakeholders for a potential future involvement in the standardization development process



https://gd.lu/dPks3b

Updated annually (twice a year for the ICT Standards Analysis)

#### ILN4S Supporting and strengthening the EaS and the related research activities

Research program "Technical Standardisation for Trusted Use in the Field of Smart ICT" (2017-2020)

#### Research program "Technical Standardisation for Trusted Use in the Field of Smart ICT" (2017-2020) in collaboration with the University of Luxembourg



field of Smart ICT and standardization. A ceremony was held on May 17, 2017 at the Ministry of Economy to formally conclude the partnership.



In the rear row, from left to right: Jean-Philippe Humbert, Pascal Bouvry, Paul Heuschling, Yves Elsen, Björn Ottersten; In the front row, from left to right: Ludwig Neyses, Francine Closener, Jean-Marie Reiff

> ILNAS | IIII. II euritvandtrust lu

# **ILN4S** Supporting and strengthening the EaS and the related research activities

Research program "Technical Standardisation for Trusted Use in the Field of Smart ICT" (2017-2020)

#### **Recent updates**

#### - Dr. Saharnaz Dilmaghani

- Winner of the 'Young Researcher' category of the CEN and CENELEC Standards+Innovation Awards (October 2021)
- PhD thesis defended in Q1 2022 ("On Trustworthy AI and Localized Complex Network Analytics")



#### - Dr. Nader Samir Labib

 PhD thesis defended in Q4 2021 ("A Distributed Unmanned Aerial Vehicles Traffic - Management System")





#### ILNAS Supporting and strengthening the EaS and the related research activities

Research program "Technical Standardisation for Trustworthy ICT, Aerospace, and Construction" (2021-2024)

**Research program "Technical Standardisation for Trustworthy ICT, Aerospace, and Construction"** (2021-2024) in collaboration with the University of Luxembourg



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# **IINAS** Supporting and strengthening the EaS and the related research activities

White Papers & Technical Reports ILNAS

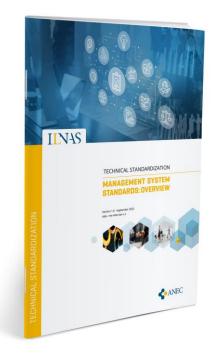
#### 2010-2022 - ILNAS Research activities



# **ILNAS** Supporting and strengthening the EaS and the related research activities

White Papers & Technical Reports ILNAS

#### 2022 - Report "Technical Standardization - Management System Standards: Overview"



# **ILNAS** Supporting and strengthening the EaS and the related research activities

#### Master MTECH

#### Master MTECH – ILNAS in collaboration with the University of Luxembourg and the Chamber of Employees

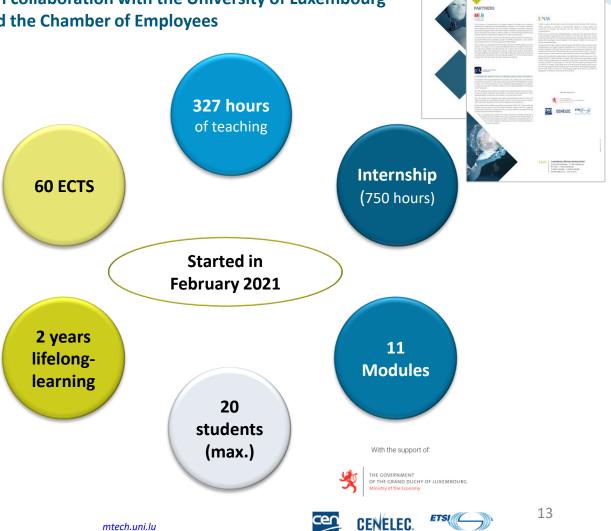
STANDARDISATION	ECTS
Smart Secure ICT and Innovation	1
Technical Standardisation	3
TOTAL	4

SMART ICT	ECTS
Smart ICT Technologies I	5
Smart ICT Technologies II	5
TOTAL	10

DIGITAL TRUST FOR SMART ICT	ECTS
Security for Smart ICT I	2
Security for Smart ICT II	3
Trust Architectures for Smart ICT	4
TOTAL	9

TECHNOPRENEURSHIP		
Management of Business and Technical Innovation	3	
Digital Intelligence	2	
Legal Aspects	2	
TOTAL	7	

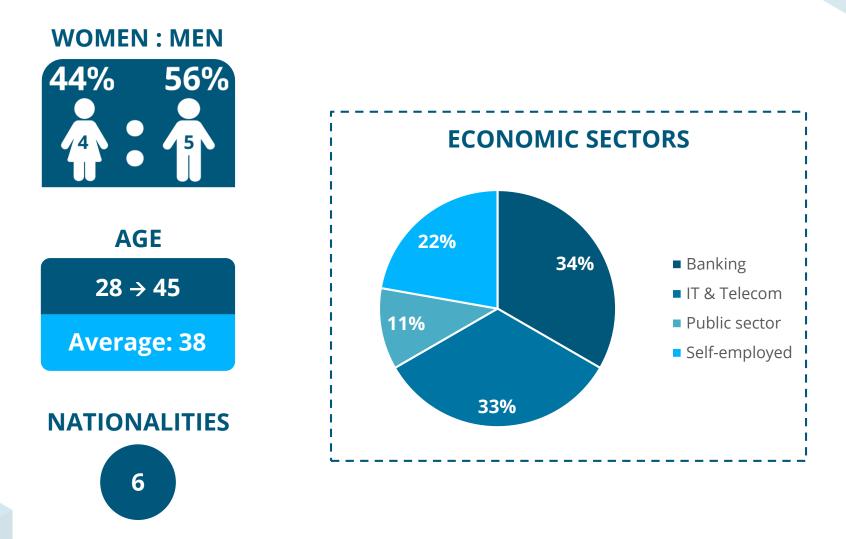
MASTER THESIS	ECT
Master Thesis	30
TOTAL	30



Master

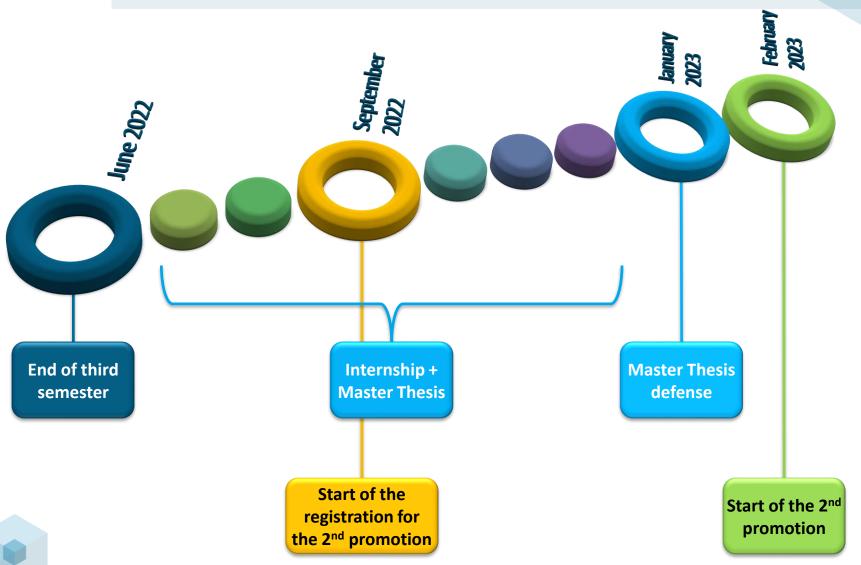
# **ILN**4S Supporting and strengthening the EaS and the related research activities

Master MTECH – Profile of the students enrolled in the Master MTECH



# **ILN4S** Supporting and strengthening the EaS and the related research activities

#### Master MTECH – Next steps





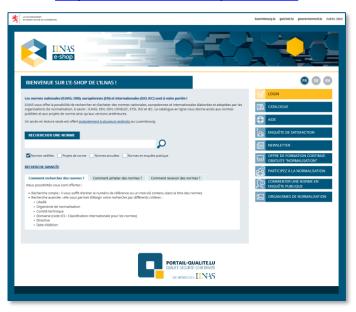
#### **STAY INFORMED ABOUT ILNAS ACTIVITIES**

## → Portail qualité:

#### www.portail-qualite.lu



#### → ILNAS e-shop: https://ilnas.services-publics.lu/



Newsletters: <u>https://portail-</u> <u>qualite.public.lu/fr/support/newsletter.html</u>

Social Networks:





# ILNAS Breakfast "Management System Standards: Overview"

# Presentation of the organisme luxembourgeois de normalisation (OLN)

14<sup>th</sup> September 2022





# **ILNAS** Standardization activities in Luxembourg

- Coordinate and supervise the creation of national standards
  - Construction sector

ILNIS

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NAS 103-1-202

UE - CRITÈRES DE E POUR LES BÂTIMEN

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ILNAS

SURFACE

Rés

IINAS CANEC

- Creation of a national standards office (in collaboration with CRTI-B)
- National standard about the living surface (published ILNAS 101:2016)
- National annexes of the Eurocodes (published in 2011 and revised in 2019)
- National annexes on concrete (ongoing work)
- National standard on building acoustics (published ILNAS 103-1:2022)
- National standard related to the technical controls of buildings (published – ILNAS 105-1:2021)

#### Information and Communication Technologies (ICT) sector

- National standard on e-archiving (published ILNAS 106:2022)
- National standard on information security in the context of the accreditation of laboratories (published - ILNAS 107:2020)

#### Other domains

 National annex concerning the Winter Diesel (published - EN 590:2013+A1:2017/AN-LU:2019)



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# ILNAS Available standards in Luxembourg

- 85 national standards (ILNAS)
- +82.000\* European standards (CEN, CENELEC and ETSI)
- +73.000\* International standards (ISO and IEC)
- +49.000\* German standards (DIN)

ightarrow More than 205.000 normative documents available





Institut luxembourgeois de la normalisation de l'accréditation, de la sécurité et qualité

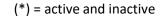
ELEC

**ETSI** 

des produits et services



-



# ILNAS e-shop

- Electronic format
- Languages : French, German & English
- Attractive prices
- Free access to draft standards in public enquiry (ILNAS, CEN, CENELEC, ETSI and IEC)





# **ILNAS** Free consultation on the ILNAS lecture stations

- Free consultation of European (CEN,CENELEC & ETSI), international (ISO & IEC) and national (ILNAS) standards
- Locations:
  - 1. Esch-sur-Alzette & Sanem
    - ILNAS premises in Esch-Belval (on appointment)
    - Luxembourg Learning Centre in Esch-Belval
    - LIST premises in Belvaux

#### 2. Luxembourg city

- University of Luxembourg Kirchberg
- Securitymade.lu (SMILE) (<u>on appointment</u>)
- Chambre des Métiers Kirchberg
- Lycée des Arts et Métiers Limpertsberg
- 3. Echternach
  - Town administration of Echternach
- 4. Redange-sur-Attert
  - Atert Lycée Redange





# **ILNAS** Participation in technical standardization

#### Participation in standardization activities

- Management of the participation of national experts who represent Luxembourg in the European and international technical committees
  - Open to everybody
  - Free of charge

#### National register of delegates

- 292 experts registered (August 2022)
- o 1043 registrations in technical committees
- Link: <u>https://gd.lu/cCN7qg</u>



#### Registre national des délégués en normalisation - Août 2022

	Nombre d'inscriptions aux comités	techniques :	
	ILNAS/OLN	75	
	CEN	236	
	CENELEC	12	
	CEN/CLC	46	
	CEN/CLC/ETSI	2	
	ECISS	0	
	ISO/IEC	355	
	ISO	304	
	IEC	13	
	Total	1043	
	Nombre de personnes inscrites :	292	
	ILN	[45	
1, av du Swing - L-4367 Belvau:	x - Tél. : (+352) 24 77 43 40 - Fax : (+352) 24	79 43 40 - Email : normalisation@ilnas.etat.lu - www.porta	il-qualite.lu
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More information available on: <u>https://portail-qualite.public.lu/fr/normes-</u> <u>normalisation/participer-normalisation.html</u>

# **ILNAS** Participation in technical standardization

ILNAS representation in "Conformity" technical standardization

- Representing Luxembourg in the committees related to conformity assessment
  - ISO/CASCO "Committee on conformity assessment": the ISO committee that develops policy and publishes standards related to conformity assessment
  - CEN/CLC JTC 1 "Criteria for conformity assessment bodies": responsible for the preparation of standards on criteria for bodies involved in testing calibration, certification, inspection, accreditation, their operation and assessment, and other related standards

#### Creation of the National Standardization Commission ILNAS/NSC 02 "Conformity"

- Responsible, at the national level, for the follow-up of technical standardization activities of ISO/CASCO and CEN/CLC JTC 1 (e.g.: participation in EU and INT meetings, identification of relevant information for national stakeholders, definition of the national position for the votes on draft standards, etc.)
- Presidency: ILNAS
- Participation: 8 national delegates from ILNAS and ANEC EIG (open to any interested national stakeholders)

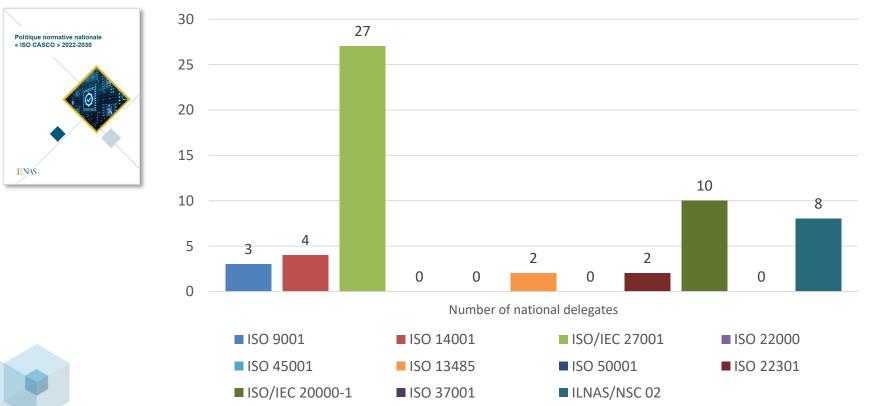


# **ILNAS** Participation in technical standardization

ILNAS representation in "Conformity" technical standardization

- Participation of national delegates in conformity-related standardization activities

Participation of national delegates in Technical Committees responsible for the development of MSS



# **ILNAS** Standardization activities in Luxembourg

#### - Foster and promote voluntary, consensus-based standards

- Website (portail-qualite.lu) regularly updated
- Monthly Newsletter (<u>https://gd.lu/4lTr96</u>)
- Events (e.g.: World Standards Day)
- o Brochures & White Papers
- Social Media (LinkedIn, YouTube)

# Organize education and training courses about standardization

Training catalogue (updated annually)



#### Partnerships with University of Luxembourg

- Research program (2017-2020) on "Digital Trust for Smart ICT"
- Master MTECH "Technopreneurship: mastering smart ICT, standardisation and digital trust for enabling next generation of ICT solutions"
- Research program (2021-2024) "Technical Standardisation for Trustworthy ICT, Aerospace, and Construction (2021-2024)"







# ILNAS Agenda



#### ILNAS AFTERWORK "Cybersecurity standardization: meet the international experts"

- □ 28/09/2022 | 18h00 20h30
- Chambre des Métiers
- <u>https://www.eventbrite.com/e/afterwork-cybersecurity-standardization-meet-the-international-experts-tickets-399514046267</u>



#### ILNAS TRAINING "Standards for Interoperability and Portability in Cloud Computing"

- □ 29/09/2022 | 09h00 12h00
- ILNAS
- https://portail-qualite.public.lu/fr/actualites/normesnormalisation/2022/ilnas-formation-standards-for-interoperability-andportability-in-cloud-computing.html



#### World Standards Day 2022

- □ 14/10/2022 | 13h30 18h00
- University of Luxembourg (Belval Campus) Biotech II
- https://www.eventbrite.com/e/billets-journee-mondiale-de-lanormalisation-2022-world-standards-day-2022-415824290647



# ILNAS Breakfast "Management System Standards: Overview"

# Presentation of the report "Management System Standards: Overview"

14<sup>th</sup> September 2022

Natalia Vinogradova-Cassagnes, Head of Standardization Department, ANEC GIE



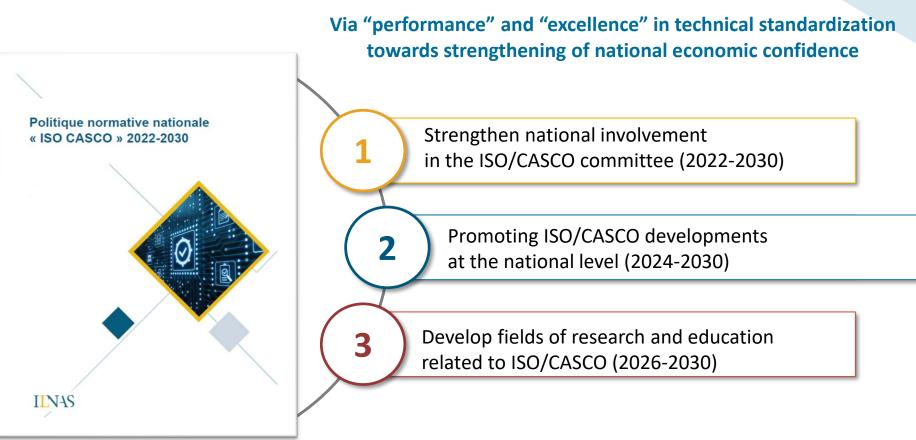


### Luxembourg standardization strategy 2020-2030

Technical standardization "Inclusive tool for performance and excellence to serve the economy"



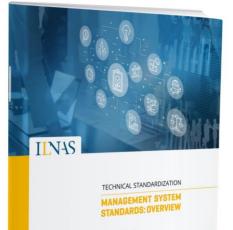




Where do Management System Standards fit in the conformity assessment process and in the chain of building confidence



### What is this document?



4 ANEC

#### **Main information**

This report is an introduction to the world of MSS. It explains the concept of MSS along with the presentation of its building blocks, objectives and benefits of using it.



#### Purpose

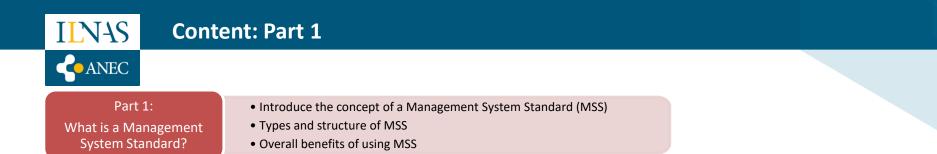
- Explain the benefits of the MSS
- Identify the topics covered by MSS, as well as technical committees involved in their development.
- Explore the confidence-building chain through conformity assessment and accreditation mechanisms

#### What aims?

- Identify standards against which you can get certified
- Get to know the process and the stakeholders involved in the certification process
- See for yourself if certification is of interest to you and check others' experience



ILN	[ <del>\</del> S	Con	tent
- A	NEC		
	Ра	rt 1	<ul> <li>Introduce the concept of a Management System Standard (MSS)</li> <li>Types and structure of MSS</li> <li>Overall benefits of using MSS</li> </ul>
	Ра	rt 2	<ul> <li>Overview of topics covered by MSS</li> <li>Examples of most popular MSS</li> </ul>
	Ра	rt 3	<ul> <li>Adoption of MSS in the world: on the example of ISO 9001, ISO 14001 and ISO/IEC 27001</li> <li>Adoption of MSS in Luxembourg</li> </ul>
	Ра	rt 4	<ul> <li>Presenting the process of Conformity Assessment</li> <li>Difference between the certification and accreditation and the role of ISO/CASCO</li> <li>OLAS: Accreditation Body in Luxembourg</li> </ul>
	Ра	rt 5	<ul> <li>They talk from experience: Testimonials from organizations in Luxembourg</li> </ul>
	Ра	rt 6	<ul> <li>Consult MSS</li> <li>Contribute to MSS or ISO/CASCO standards writing/revision</li> </ul>



A management system standard (MSS) is an overarching document, setting out requirements or guidance, which supports the governance and leadership functions in the implementation and maintenance of the management system

Type A – Requirements

Type B – Recommendations and guidance

#### **Structure**

- Context of the organization
- Leadership

- Support
- Operation
- Performance evaluation
- Improvement

Planning

#### **Benefits**

- Organizational practices
- Reduce efforts and costs
- Risk management
- Increase performance

- Internal and external communication
- Access to market
- Sustainable development

#### ILN4S **Content: Part 2** ANEC Part 2: Overview of topics covered by MSS Examples of Management Examples of most popular MSS BUSINESS MANAGEMENT AND INNOVATION Examples: ISO 9001, ISO 10012, ISO 30401, ISO 37001, ISO 37301, ISO 44001, ISO 54001, ISO 55001 Standards covered in details: **BUILDING AND CONSTRUCTION** Example: ISO 41001 (⊘) ISO 9001:2015 • Examples: ISO 18788, ISO 22301, ISO 28000, ISO 28001, ISO 28002, ISO 45001, ISO/IEC 80079-34 ISO 14001:2015 ٠ **FOOD AND AGRICULTURE** ISO/IEC 27001:2013 Examples: ISO 22000, ISO 34101-1, ISO/TS 34700 ٠ ÷ ISO 22000:2018 • Examples: ISO 19443, ISO 50001 ¢ INFORMATION TECHNOLOGY, GRAPHICS AND PHOTOGRAPHY ISO 45001:2018 • Examples: ISO 14298, ISO/IEC 19770-1, ISO/IEC 20000-1, ISO/IEC 27001, ISO/IEC 27701, ISO 30301 ISO 13485:2016 • HEALTH, MEDICINE AND LABORATORY EQUIPMENT Examples: ISO 13485, ISO 15378, ISO 25424, ISO 35001 ISO 50001:2011&2018 \$¥ ٠ SUSTAINABILITY AND EVIRONMENT ISO 22301:2012 Examples: ISO 14001, ISO 16000-40, ISO 37101 • 4g ISO/IEC 20000-1:2018 •

ISO 37001:2015 •

#### SERVICES

Examples: ISO 20121, ISO 21001, ISO 21101, ISO 21401, ISO 46001

TRANSPORT

Example: ISO 29001

Examples: ISO/TS 22163, ISO 28007-1, ISO 30000, ISO 39001

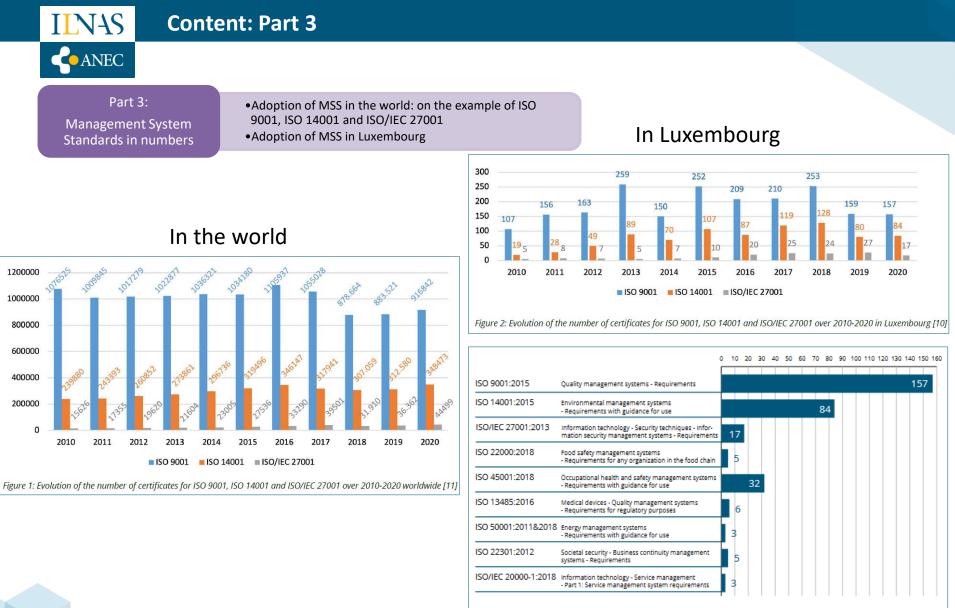


Figure 3: Number of certificates hold by organizations in Luxembourg in 2020 for different MSS



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**<u>Certification</u>** is the provision by an independent body of written assurance (a certificate) that the product, service or system in question meets specific requirements"

<u>Accreditation</u> is a "third-party attestation related to a conformity assessment body, conveying formal demonstration of its competence, impartiality and consistent operation in performing specific conformity assessment activities"

**ISO/CASCO** Committee on conformity assessment ISO/IEC 17021-1 Conformity assessment — Requirements for bodies providing audit and certification of management systems — Part 1: Requirements

**OLAS**, Office Luxembourgeois d'Accréditation et de Surveillance



# IINAS Content: Part 5

# ANEC

#### Part 5:

Why should any organization use a MSS: Testimonials from Luxembourg • They talk from experience: Testimonials from organizations in Luxembourg

#### They talk from experience

Across the document: 6 Organizations explain the benefits of using MSS

In Part 5: 3 long testimonials covering benefits and challenges



## Content: Part 6

# ANEC

ILNAS

Part 6:

Standardization opportunities in Luxembourg

- Consult MSS
- Contribute to MSS or ISO/CASCO standards writing/revision







### **ILNAS and ANEC GIE**



Details on ILNAS and ANEC GIE products and services

- Information dissemination
  - Market meetings
  - News items in standardization ٠
  - Standards watch service
- **Consulting and purchasing standards** 
  - **Reading stations** •
  - **ILNAS** eShop ٠
- Getting involved in standards development
  - Public enquiry commenting
  - Becoming a delegate in standardization •

## **Research and education**

- White papers and technical reports
- General and technical training sessions
- Master program MTECH on Technopreneurship, Smart ICT, digital trust and • standardization





FORMATION

TRAINING Normalisation techniqu



### Main takeaways of the Management System Standards report

- Know the importance of Management System Standards
  - Know some existing standards and how they shape the market
  - Know who is developing standards that might impact you
  - Follow their work, their evolution
  - Join them as delegate to
    - Shape new standards that are in project form
    - Rework published standards that are under revision
    - Propose new standards and lead projects
- Know what services ILNAS and ANEC can offer to support you
  - Coach you as a delegate
  - Serve as an interface to submit comments
  - Consult standards

#### DON'T HESITATE TO:

- DIVE INTO THE DOCUMENT!
- CONTACT THE ANEC GIE FOR FURTHER GUIDANCE!



# ILNAS

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