

MAURITIAN
STANDARD

MS ISO
28004-4:2014

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**Security management systems
for the supply chain — Guidelines
for the implementation of ISO
28000 —
Part 4: Additional specific
guidance on implementing ISO
28000 if compliance with ISO
28001 is a management objective**

ICS: 47.020.99



Mauritius Standards Bureau
Moka

National Foreword

This Mauritian Standard is identical with the International Standard **ISO 28004-4:2014**, *Security management systems for the supply chain — Guidelines for the implementation of ISO 28000 — Part 4: Additional specific guidance on implementing ISO 28000 if compliance with ISO 28001 is a management objective*. It was adopted by the Mauritius Standards Bureau in 2017 on the recommendation of **Safety and Security Standards Committee** through its **Subcommittee on Societal Security** and approved by the **Standards Council** on **21 February 2017**. It was notified in the Government Gazette on **29 April 2017***.

For the purposes of this standard the following change should be made:

the words ‘International Standard’ should be replaced by ‘Mauritian Standard’

The following Mauritian Standards are identical to the International Standards, which are referenced in the adopted standard:

International Standard

ISO 28000, *Specification for security management systems for the supply chain*

ISO 28001, *Security management systems for the supply chain — Best practices for implementing supply chain security, assessments and plans — Requirements and guidance*

Corresponding Mauritian Standard

MS ISO 28000, *Specification for security management systems for the supply chain*

MS ISO 28001, *Security management systems for the supply chain — Best practices for implementing supply chain security, assessments and plans — Requirements and guidance*

* **General Notice no 619 of 2017**



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Security management systems for the supply chain — Guidelines for the implementation of ISO 28000 —

Part 4:

Additional specific guidance on implementing ISO 28000 if compliance with ISO 28001 is a management objective

1 Scope

This part of ISO 28004 provides additional guidance for organizations adopting ISO 28000 that also wish to incorporate the Best Practices identified in ISO 28001 as a management objective on their international supply chains. The Best Practices in ISO 28001 both help organizations establish and document levels of security within an international supply chain and facilitate validation in national Authorized Economic Operator (AEO) programmes that are designed in accordance with the World Customs Organization (WCO) Framework of Standards.

This part of ISO 28004 is not designed as a standalone document. The main body of ISO 28004-1 provides significant guidance pertaining to required inputs, processes, outputs and other elements required by ISO 28000. This part of ISO 28004 provides additional specific guidance on implementing ISO 28000 if compliance with ISO 28001 is a management objective.

Some requirements specified in the WCO AEO programme are government functions and are not addressed in the ISO international standards. These include:

- Demonstrated Compliance with Customs Requirements. Customs are to take into account the demonstrated compliance history of a prospective AEO when considering the request for AEO status.
- Satisfactory System for Management of Commercial Records. The AEO is to maintain timely, accurate, complete and verifiable records relating to import and export. Maintenance of verifiable commercial records is an essential element in the security of the international trade supply chain.
- Financial Viability. Financial viability of the AEO is an important indicator of an ability to maintain and improve upon measures to secure the supply chain.
- Consultation, Co-operation and Communication. Customs, other competent authorities and the AEO at all levels — international, national and local — should consult regularly on matters of mutual interest, including supply chain security and facilitation measures, in a manner which will not jeopardize enforcement activities. The results of this consultation should contribute to Customs development and maintenance of its risk management strategy.

2 Normative references

The following referenced documents, in whole or in part, are normatively referenced in this document and are indispensable for its application. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

ISO 20858, *Ships and marine technology — Maritime port facility security assessments and security plan development*

ISO 28000, *Specification for security management systems for the supply chain*