



ISEAL Code Compliant Requirements

Version 1, Effective 2 November 2020

Introduction

ISEAL Code Compliant status recognises adherence to ISEAL's Codes of Good Practice. ISEAL Code Compliant organisations demonstrate a rigorous approach to improvement by implementing ISEAL's Standards-Setting, Impacts and Assurance Codes of Good Practice.

Only ISEAL Community Members can apply to become ISEAL Code Compliant. Members are recognised as compliant when they have demonstrated adherence to the baseline and improvement criteria of ISEAL's Codes of Good Practice in accordance with the *ISEAL Independent Evaluation Procedure*.

Organisations maintain their ISEAL Code Compliant status through regular independent evaluations.

ISEAL Code Compliant Requirements

Participation in the ISEAL Code compliance programme

To be eligible for participation in the compliance programme

- 1) An organisation must have been in good standing as an ISEAL Community Member for at least 12 continuous months in advance of application to the compliance programme

A participating organisation must

- 2) Be evaluated against each of ISEAL's Codes of Good Practice in accordance with the *ISEAL Independent Evaluation Procedure*
- 3) Pay the fee for each evaluation
- 4) Nominate one main compliance contact responsible for reviewing, understanding, and internally communicating any changes to ISEAL's Codes of Good Practice or the *ISEAL Independent Evaluation Procedure*
- 5) Notify ISEAL of any significant change in operations that could affect a previous determination of compliance. Examples of such changes could include changes to the assurance model or oversight mechanism
- 6) Notify ISEAL should the organisation fail to maintain adherence to the ISEAL Codes of Good Practice
- 7) Agree that ISEAL will make system overviews and summary information from independent evaluations publicly available

Approval as ISEAL Code Compliant

ISEAL Code Compliant status is accorded to participating organisations that have successfully demonstrated adherence to the baseline and improvement criteria of each of ISEAL's Standards-Setting, Impacts and Assurance Codes of Good Practice in accordance with the *ISEAL Independent Evaluation Procedure*.

Organisations maintain this status by:

- 1) Remaining in good standing against the *ISEAL Community Member Requirements*
- 2) Abiding by the *ISEAL Member Claims Guidelines*
- 3) Maintaining compliance to ISEAL's Codes of Good Practice in accordance with *the ISEAL Independent Evaluation Procedure*