AMTIVO

Procedure OP.QP01.08

Transition arrangements from ISO 37001:2016 to ISO 37001:2025

Issue Status Sheet

The issue status is indicated by the version number in the footer of this document. It identifies the issue status of this Procedure. When any part of this Procedure is amended, a record is made in the Amendment Log shown below. The Procedure can be fully revised and re-issued at the discretion of the Governance Team. Please note that this Procedure is not valid if printed or downloaded and is classed as "uncontrolled".

Version No.	Amendment	Date	Approved By (Document Owner)
1	changed company name from EuCI European Certification Instistute Ltd to Amtivo Southern Europe Ltd; alignment to Amtivo corporate template; no changes to the technical content.	09.09.2026	DS MG

1. PURPOSE

The purpose of this procedure is to define the activities for the transition of certifications issued by EuCI from ISO 37001:2016 to ISO 37001:2025, in accordance with ESYD requirements and IAF MD30 "Transition requirements for ISO 37001:2025".

2. DEFINITION

Transition audit

The Transition audit is the audit performed to assess the conformity to ISO 37001:2025 of a management system previously certified by EuCI according to ISO 37001:2016.

EuCI shall conduct the transition audit in conjunction with the surveillance audit, recertification audit or through a separate audit. The transition audit shall include but not be limited to an audit of all the changes to ISO 37001:2025 from the prior version, as well as the need for changes to the client's management systems.

3. REFERENCE DOCUMENTS

- ISO 37001 Anti-bribery management systems — Requirements with guidance for use
- IAF MD 30 Transition Requirements for ISO 37001:2025
- ESYD regulations
- ISO 17021–9: Conformity assessment — Requirements for bodies providing audit and certification of management systems Part 9: Competence requirements for auditing and certification of anti-bribery management systems
- OP.QP01.01ABMS Rules for management systems certification - ADDENDUM ISO 37001

4. TIMESCALE

Activity	Date
Transition of EuCI's accreditation to ISO 37001:2025	By 28.02.2026
Organizations can apply for accredited certification according both old and new version of the standard	From 01.03.2026 to 30.08.2026
Initial certification and recertification by EuCI to ISO 37001:2025 only	From 31.08.2026

Transitions of certified clients completed either during a scheduled audit or during a special transition audit	From 01.03.2026 to 28.02.2027
ISO 37001:2016 certificates are no more valid	From 01.03.2027

5. DECISION AND CERTIFICATION UPDATE

Following a transition audit:

1. The certification decision is made by a competent EuCI Certification Committee according to EuCI procedures.
2. In case of positive decision by the certification committee, the certificate is reissued indicating conformity to ISO 37001:2025.
3. Transition evidence is maintained in the EuCI database.

If transition is not achieved within the required timeframe, the certificate will be no more valid, and so it will be withdrawn at the end of the transition period.

6. AUDIT TIME

If the transition audit is conducted in conjunction with a scheduled surveillance or recertification audit, no additional time is required. If it is conducted as a separate audit, a minimum of 1 md should be planned. The required audit time, including the justification for its calculation, is recorded by EuCI in the internal database.

7. ACCREDITED CERTIFICATION IMPACT

EuCI's accredited certifications to ISO 37001:2016 will no longer be valid after 28 February 2027, the transition end date. All accredited certification activity shall be to the revised standard per the timeline above.

If a certified client chooses not to transition, EuCI may conduct the audit according to the previous version of the standard. In this case, EuCI will inform the client that the certification will expire at the end of the transition period.