

Deutsche Akkreditierungsstelle GmbH

Annex to the Accreditation Certificate D-ZM-12007-01-00 according to DIN EN ISO/IEC 17021-1:2015

Valid from: 05.07.2019

Date of issue: 23.07.2019

Holder of certificate:

TÜV NORD CERT GmbH
Langemarckstraße 20, 45141 Essen

Certifications of management systems in the fields:

DIN EN ISO 9001:2015	Quality management systems
DIN EN ISO 14001:2015	Environmental management systems
DIN ISO 45001:2018	Occupational safety and health management systems
BS OHSAS 18001:2007	Occupational health and safety management systems (until the end of the transition period for conversion to DIN ISO 45001:2018 on 11 March 2021)

Normative SCC Policy: Version 2011 DGMK e.V. SHE management systems

ISO/TS 29001:2010	Petroleum, petrochemical and natural gas industries - Sector-specific quality management systems -- Requirements for product and service supply organizations
ONR 49001:2014	Technical Rule: Risk management for Organizations and Systems - Risk Management

PEFC Deutschland: Sustainable forest management in relation to "regional forest certification - Requirements" (document PEFC D 1001:2014) of PEFC Deutschland e.V.

DIN EN ISO 15378:2018	Primary packaging materials for medicinal products - Particular requirements for the application of ISO 9001:2015, with reference to good manufacturing practice (GMP) (ISO 15378:2017)
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DIN SPEC 91020:2012 Occupational health management

**Management requirements of the BGW for occupational health and safety (MAAS-BGW), revised 06/2017
on the basis of the conformity assessment scheme of the BGW, revised 06/2018**

ISO/IEC 27001:2013 Information technology - Security techniques - Information security management systems - Requirements, in conjunction with ISO/IEC 27006:2015 including framework requirements for product safety in the German automotive industry (prototype protection)

IT security catalogue Pursuant to Section 11 (1a) of the German Energy Industry Act (EnWG) on the basis of the conformity assessment scheme of the Bundesnetzagentur (Federal Network Agency) of 16.11.2017 in the sectors:
- Electricity network operators
- Gas network operators

ISO/IEC 20000-1:2011 Information technology - Service management - Part 1: Service management system requirements

ISO 22301:2012 Societal security - Business continuity management systems - Requirements

Cert-310-VA-001 Rev.2/07.18 Conformity assessment scheme: Industrial security services in accordance with standards in the IEC 62443 series

Application with the following standards:

IEC 62443-2-1:2010-11 Industrial communication networks

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Network and system security
Part 2-1: Requirements for an IACS security management system

IEC TR 62443-2-3: 2015-06 Industrial communication networks -
Network and system security

Part 2-3: Patch management in the IACS environment

IEC 62443-2-4:2015-6 Industrial communication networks -
+ Cor.1:2015 Network and system security
+MD1:2017-08 Part 2-4: Requirements for IACS solution suppliers

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IEC 65/681/CDV
IEC 62443-3-2:2018-03

Industrial communication networks -
Network and system security
Part 3-2: Security risk assessment and
system design

DIN EN ISO 50001:2018 **Energy management systems**

DIN EN ISO 22000:2018 **Food safety management systems**
FSSC 22000 **Certification Scheme for Food Safety Management Systems,**
 Version 4

FAMI-QS Code of Practice, European Feed Additives and Premixtures Quality System (FAMI-QS),
Version 6.0

DIN ISO 29990:2010 **Learning services for non-formal education and training**

DIN EN ISO 9001:2015 Quality management systems
DIN EN ISO 14001:2015 Environmental management systems
DIN ISO 45001:2018 Occupational safety and health management systems

IAF codes	Industry	Accredited codes*		
		ISO 9001	ISO 14001	ISO 45001
1	<i>Agriculture and forestry, fisheries and fish farming</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	<i>Mining industry and mining of rocks and earth</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	<i>Food industry and tobacco processing</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	<i>Textiles and textile products</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	<i>Leather and leather products</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	<i>Woodworking</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	<i>Paper industry</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8	<i>Publishing industry</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
9	<i>Printing and reproduction of recorded media</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
10	<i>Coking plant and petroleum processing</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
11	<i>Manufacture and processing of nuclear fuel</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

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IAF codes	Industry	Accredited codes*		
		ISO 9001	ISO 14001	ISO 45001
12	<i>Chemical industry</i>	☒	☒	☒
13	<i>Manufacture of pharmaceutical products</i>	☒	☒	☒
14	<i>Manufacture of rubber and plastic products</i>	☒	☒	☒
15	<i>Glass industry, ceramics, processing of rocks and earth</i>	☒	☒	☒
16	<i>Manufacture of cement, lime, plaster and concrete products, lime and plaster</i>	☒	☒	☒
17	<i>Metal production, manufacture of metal products, metalworking</i>	☒	☒	☒
18	<i>Mechanical engineering</i>	☒	☒	☒
19	<i>Manufacture of office machinery, IT equipment and devices, electrical engineering, precision mechanics and optical equipment</i>	☒	☒	☒
20	<i>Shipbuilding</i>	☒	☒	☒
21	<i>Aerospace industry</i>	☒	☒	
22	<i>Other vehicle manufacture (motor vehicles, rail vehicles, motorcycles, bicycles)</i>	☒	☒	☒
23	<i>Manufacture of furniture, jewellery, musical instruments, sports equipment, toys and other products</i>	☒	☒	☒
24	<i>Recovery</i>	☒	☒	☒
25	<i>Electrical power supply</i>	☒	☒	☒
26	<i>Gas supply</i>	☒	☒	☒
27	<i>Water supply, district heating</i>	☒	☒	☒
28	<i>Construction industry</i>	☒	☒	☒
29	<i>Trade, maintenance and repair of motor vehicles and household goods</i>	☒	☒	☒
30	<i>Hospitality</i>	☒	☒	☒
31	<i>Communications, information transmission</i>	☒	☒	☒

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IAF codes	Industry	Accredited codes*		
		ISO 9001	ISO 14001	ISO 45001
32	<i>Credit and insurance industry, real estate and housing, renting of mobile goods (without operator)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
33	<i>Data processing, information technology</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
34	<i>Research and development, architecture and engineering offices</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
35	<i>Provision of services for companies</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
36	<i>Public administration, defence, social security</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
37	<i>Education and training</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
38	<i>Healthcare (human and veterinary medicine), social work</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
39	<i>Provision of other public and personal services</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

* = Only checked IAF codes are accredited

**Management requirements of the BGW for occupational health and safety (MAAS-BGW), revised 06/2017
on the basis of the conformity assessment scheme of the BGW, revised 06/2018**

**Normative SCC Policy: Version 2011 DGMK e.V. SHE management systems
in the following scopes:**

- SCC (Safety Certificate Contractors)
- SCP (Safety Certificate Personnel Service Providers)

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ISO/TS 29001:2010 Petroleum, petrochemical and natural gas industries - Sector-specific quality management systems - Requirements for product and service supply organizations

Including branch office:

I R A N

Apt. 4, 6th Floor,
No. 22, Firoozeh Building,
Firoozeh St., North Sohrevardi St.,
Tehran 15538

Technical Rule: Risk management for Organizations and Systems - Risk Management ONR 49001:2014

Sustainable forest management in relation to “Regional forest certification - Requirements” (PEFC D 1001:2014) of PEFC Deutschland e.V.

- “Regional forest certification - Requirements” (Document PEFC D 1001:2014) of PEFC Deutschland e.V.
- PEFC standards for sustainable forest management (PEFC D 1002-1:2014; Version 2 of 17.11.2015)
- Requirements for certification bodies in the area of regional forest certification (PEFC D 1003-1:2014);

ACCREDIA technical regulation RT-05

Limited to:

I T A L Y

Via Persicetana Vecchia, 28
40132 Bologna (BO)

DIN EN ISO 15378:2018 Primary packaging materials for medicinal products - Particular requirements for the application of ISO 9001:2015, with reference to good manufacturing practice (GMP) (ISO 15378:2017)

DIN SPEC 91020:2012 Occupational health management

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BS OHSAS 18001:2007 Occupational health and safety management systems (until the end of the transition period for conversion to DIN ISO 45001:2018 on 11 March 2021)

DIN EN ISO 50001:2018 Energy management systems (as per ISO 50003:2014)

Technical areas	EMS - Industry
A	Light and medium-heavy industry
B	Heavy industry
C	Building management - simple
D	Building management - special
E	Transport industry
F	Mining
G	Agriculture
H	Energy industry

DIN EN ISO 22000:2018 Food safety management systems

ISO/TS 22003:2013	Industry
A	Agriculture (animal husbandry)
B	Agriculture (crop production)
C	Food production
D	Feed production
E	Catering
F	Sales
G	Provision of transport and storage services
H	Services
I	Production of food packaging and packaging materials
J	Manufacture of equipment
K	Production of (bio) chemicals

Accreditation granted in accordance with ISO/TS 22003:2013.

FSSC 22000 Certification Scheme for Food Safety Management Systems, Version 4, for the stated clusters and categories

Normative document	Certification scheme
ISO 22000, ISO/TS 22002-1,	Food and feed processing cluster - Category C, Food production -Translation-

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Additional FSSC 22000 requirements

CI: Processing of perishable animal products
CII: Processing of perishable plant products
CIII: Processing of perishable animal and plant products (mixed products)
CIV: Processing of ambient stable products
DII: Production of pet food (only for dog and cat food)

Production of (bio) chemicals cluster

- **Category K, production of (bio) chemicals** (*not concerning pesticides, drugs, fertilisers and cleaning agents*)

ISO 22000,
ISO/TS 22002-4,
Additional FSSC 22000 requirements

Auxiliary services cluster

- **Category I, Production of food packaging and packaging materials**

Accreditation granted in accordance with ISO/TS 22003:2013.

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4 FAMI-QS Code of Practice, European Feed Additives and Premixtures Quality System (FAMI-QS), Version 6.0 for the stated categories (FAMI-QS Rules for Certification Bodies Version 8.0)

ISO/TS 22003:2013	Industry
D Subcategory DI	Production of feed (functional feed ingredients, special feed supplements, special dietary feed supplements)
F Subcategory FI Subcategory FII	Retail / wholesale, Food / feed Food broking / trading
K	Production of (bio) chemicals (feed additives, premixes)

Accreditation granted in accordance with ISO/TS 22003:2013

With the branch offices (X: certifying branch office):

Branch office	Branch office for							
	ISO 9001	ISO 14001	ISO 45001	ISO 22301	ISO 27001	ISO 50001	ISO 22000	FSSC 22000
A U S T R I A Diefenbachgasse 35 1150 Wien	X	X	X			X		
B R A Z I L Alameda Madeira, 222 – 3° andar – Cj. 31 06454-010 – ALPHAVILLE - BARUERI – SP	X	X						
Bulgaria Naiden Gerov Str. 13 4000 Plovdiv	X	X	X		X		X	

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P. R. CHINA No. 1, Greenland Central Plaza, Lane 1377 Jiang Chang Road, Jing'an district, Zha Bei District, 200071 Shanghai	X	X	X					
CROATIA Bani 110 10010 Zagreb	X	X	X			X	X	
CZECH REPUBLIC Harfa Office Park Českomoravská 2420/15, 190 90 Praha 9 - Libeň	X	X	X		X	X		
GREECE 282 Mesogeion Av. 155 62 Cholargos 155 62 Athens	X	X	X				X	X
INDIA 801, Raheja Plaza – I L.B.S. Marg, Ghatkopar (West) Mumbai 400 086	X	X	X	X	X	X	X	X
ITALY Via Persicetana Vecchia, 28 40132 Bologna (BO)	X	X	X					
POLSKA ul. Mickiewicza 29 40 – 085 Katowice	X	X	X		X	X	X	
SAUDI ARABIA First Floor, Office # 101- 103 Jarir Plaza, Dammam-31481	X	X	X				X	

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TAIWAN, R. O. C. Room A1, 9 Fl., No. 333, Sec. 2 Tun-Hua South Road Taipei 10669	X	X	X	X	X			
THAILAND 1858/75-76 16th Floor, Interlink Tower, Debaratna Road, Bangna Tai, Bangna, Bangkok 10260	X	X	X			X		
TÜRKİY Gayrettepe Mah., Ayazmadere Cad., Pazar Sok., No 2/4, Bareli Plaza, Kat 4, 34349 Besiktas Istanbul	X	X	X			X		
UNITED ARAB EMIRATES OFFICE NO. 1, MEZZAINE FLOOR, DANAT TOWER A, AIRPORT ROAD, P.O. BOX 46030, ABU DHABI	X	X	X				X	
UNITES STATES OF AMERICA 215 Main Street, Suite 3 Salem, NH 03079 USA	X	X	X					
SPAIN C/ Caleruega 67, 1a-2a plantas, Edificio Pinar II, E – 28033 MADRID, España	X	X	X			X		
IRAN Apt. 4, 6th floor, Firoozeh Building, #22, Firoozeh St. - North Sohrevardi St., Tehran, 15538	X	X	X		X	X	X	X

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Abbreviations used:

DIN	Deutsches Institut für Normung e.V. (German Institute for Standardization)
EN	European Standard
FAMI-QS	Quality and Safety System for Speciality Feed Ingredients and their Mixtures
FSSC	Food Safety System Certification
IEC	International Electrotechnical Commission
ISO	International Organization for Standardization
ONR	Technical Rule of the Austrian Standards Institute
PEFC	Programme for the Endorsement of Forest Certification Schemes
SCC	Safety Certificate Contractors
SHE	(Occupational) Safety, Health And Environmental Protection
TS	Technical Specification
BS	British Standard
DGKM	Deutsche Wissenschaftliche Gesellschaft für Erdöl, Erdgas und Kohle e.V. (German Society for Petroleum and Coal Science and Technology)
IAF	International Accreditation Forum

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