

Deutsche Akkreditierungsstelle GmbH

Annex to the Accreditation Certificate D-ZM-14143-01-00 according to DIN EN ISO/IEC 17021-1:2015

Valid from: 12.06.2020

Date of issue: 12.06.2020

Holder of certificate:

TÜV SÜD Management Service GmbH
Ridlerstraße 57, 80339 München

Certification of Management Systems including the following schemes:

- 1. DIN EN ISO 9001:2015 Quality Management Systems**
- 2. DIN EN ISO 14001:2015 Environmental Management Systems**
- 3. DIN ISO 45001:2018 Occupational health and safety management systems**
- 4. ISO/IEC 20000-1:2018 - Information Technology – Service Management - Part 1: Service management system requirements**
- 5. DIN EN ISO/IEC 27001:2017 Information technology – Security techniques – Information security management systems**
- 6. DIN ISO 29990:2010 Learning services for non-formal education and training**
- 7. DIN EN ISO 50001:2018 Energy Management Systems**
- 8. The catalogue of IT security requirements under section 11 (1a) of the Energy Act and Conformity Assessment Program of Bundesnetzagentur dated 16th November 2017 for Electricity and Gas Supply Sectors**
- 9. MAAS-BGW-scheme for occupational health and safety management systems (version 06/2017)**
- 10. SCC-Scheme for SHE-Management-Systems according to DGMK-Version 2011**
- 11. BS OHSAS 18001:2007 Occupational Health and Safety Management Systems**
(accreditation valid during transition period ISO 45001:2018 until 31.03.2021)

This document is a translation. The definitive version is the original German annex to the accreditation certificate.

Abbreviations used: see last page

The certificate together with its annex reflects the status at the time of the date of issue. The current status of the scope of accreditation can be found in the database of accredited bodies of Deutsche Akkreditierungsstelle GmbH.
<https://www.dakks.de/en/content/accredited-bodies-dakks>

Annex to the Accreditation Certificate D-ZM-14143-01-00

The following TÜV SÜD Locations are included in the accreditation:

TÜV SÜD – Locations and Responsibilities1)	Certification Schemes
<p>Ridlerstraße 57, 80339 München</p> <p><i>(Head office of the certification body, all functions / responsibilities)</i></p>	<p>All certification schemes as listed in this annex</p>
<p>Drescherhäuser Straße 5D, 01159 Dresden</p> <p><i>(offer release / contract review, commissioning of auditors)</i></p>	<p>DIN EN ISO 9001:2015 DIN EN ISO 14001:2015 DIN EN ISO 50001:2018 DIN ISO 45001:2018 BS OHSAS 18001:2007 ²⁾ DIN EN ISO/IEC 27001:2017 Catalogue of IT-security requirements DIN ISO 29990:2010 MAAS-BGW 06/2017</p>
<p>Gottlieb-Daimler-Straße 7, 70794 Filderstadt</p> <p><i>(offer release / contract review, commissioning of auditors)</i></p>	<p>DIN EN ISO 9001:2015 DIN EN ISO 14001:2015 DIN EN ISO 50001:2018 DIN ISO 45001:2018 BS OHSAS 18001:2007 ²⁾ DIN EN ISO/IEC 27001:2017</p>
<p>Dudenstraße 23, 68167 Mannheim</p> <p><i>(offer release / contract review, commissioning of auditors, competent and administrative certification decision based on the final assessment of the audit documentation)</i></p>	<p>DIN EN ISO 9001:2015 DIN EN ISO 14001:2015 DIN EN ISO 50001:2018 DIN ISO 45001:2018 BS OHSAS 18001:2007 ²⁾ ISO 27001:2015 MAAS-BGW 06/2017</p>
<p>Sylvesterallee 2, 22525 Hamburg</p> <p><i>(offer release / contract review, commissioning of auditors)</i></p>	<p>DIN EN ISO 9001:2015 DIN EN ISO 14001:2015 DIN EN ISO 50001:2018 DIN ISO 45001:2018 BS OHSAS 18001:2007 ²⁾ DIN EN ISO/IEC 27001:2017 MAAS-BGW 06/2017</p>

-Translation-

Abbreviations used: see last page

Valid from: 12.06.2020

Date of issue: 12.06.2020

Annex to the Accreditation Certificate D-ZM-14143-01-00

TÜV SÜD – Locations and Responsibilities¹⁾	Certification Schemes
Grugaplatz 2-4, 45131 Essen <i>(offer release / contract review, commissioning of auditors)</i>	DIN EN ISO 9001:2015 DIN EN ISO 14001:2015 DIN EN ISO/IEC 27001:2017 Catalogue of IT-security requirements MAAS-BGW 06/2017
No. 151 Heng Tong Road, 200 070 Shanghai <i>(offer release / contract review, commissioning of auditors, competent and administrative certification decision based on the final assessment of the audit documentation)</i>	DIN EN ISO 9001:2015 DIN EN ISO 14001:2015
¹⁾ according to TÜV SÜD instruction „Responsibilities and tasks of the TMS in certifications“ revision 19 / 07.06.2017 ²⁾ accreditation valid during transition period ISO 45001:2018 until 11.03.2021	

- 1 – 3 DIN EN ISO 9001:2015 Quality Management Systems according to DIN EN ISO/IEC 17021-3:2018**
- DIN EN ISO 14001:2015 Environmental Management Systems according to DIN EN ISO/IEC 17021-2:2018**
- DIN ISO 45001:2018 Occupational health and safety management systems according to DIN ISO/IEC TS 17021-10:2018**

IAF– Scope	Industry & service sectors	Accredited scope		
		ISO 9001	ISO 14001	ISO 45001
1	Agriculture, forestry and fishing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	Mining and quarrying	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	Food products, beverages and tobacco	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Textiles and textile products	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Leather and leather products	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Wood and wood products	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	Pulp, paper and paper products	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8	Publishing companies	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
9	Printing companies	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

-Translation-

Abbreviations used: see last page

Valid from: 12.06.2020

Date of issue: 12.06.2020

Annex to the Accreditation Certificate D-ZM-14143-01-00

IAF– Scope	Industry & service sectors	Accredited scope		
		ISO 9001	ISO 14001	ISO 45001
10	Manufacture of coke and refined petroleum products	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
11	Nuclear fuel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Chemicals, chemical products and fibres	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
13	Pharmaceuticals	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
14	Rubber and plastic products	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
15	Non-metallic mineral products	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
16	Concrete, cement, lime, plaster etc	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
17	Basic metals and fabricated metal products	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
18	Machinery and equipment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
19	Electrical and optical equipment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
20	Shipbuilding	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	Aerospace	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22	Other transport equipment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
23	Manufacturing not elsewhere classified	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
24	Recycling	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
25	Electricity supply	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
26	Gas supply	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
27	Water supply	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
28	Construction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
29	Wholesale and retail trade; Repair of motor vehicles, motorcycles and personal and household goods	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
30	Hotels and restaurants	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
31	Transport, storage and communication	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
32	Financial intermediation; real estate; renting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
33	Information technology	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
34	Engineering services	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
35	Other services	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
36	Public administration	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
37	Education	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

-Translation-

Abbreviations used: see last page

Valid from: 12.06.2020

Date of issue: 12.06.2020

Annex to the Accreditation Certificate D-ZM-14143-01-00

IAF– Scope	Industry & service sectors	Accredited scope		
		ISO 9001	ISO 14001	ISO 45001
38	Health and social work	☒	☒	☒
39	Other social services	☒	☒	☒

= Scopes included in accreditation are ticket = ☒

4. **ISO/IEC 20000-1:2018 - Information Technology – Service Management - Part 1: Service management system requirements according to ISO/IEC 20000-6:2017**
5. **DIN EN ISO/IEC 27001:2017 Information technology – Security techniques – Information security management systems** – requirements according to ISO/IEC 27006:2015; including requirements according to Product Safety Prototype Protection of German Automotive Industry
6. **DIN ISO 29990:2010 Learning services for non-formal education and training**
7. **DIN EN ISO 50001:2018 Energy Management Systems** (according to DIN ISO 50003:2016)

Technical Areas	EnMS – Scope
A	Industry – light to medium
B	Industry – heavy
C	Buildings
D	Building complexes
E	Transport
F	Mining
G	Agriculture
H	Energy supply

8. **The catalogue of IT security requirements under section 11 (1a) of the Energy Act and Conformity Assessment Program of Bundesnetzagentur dated 16th November 2017 for Electricity and Gas Supply Sectors**
9. **Management requirements of BGW for occupational health and safety (MAAS-BGW), version 06/2017 based on the BGW - conformity assessment programme, revision 06/2018**
10. **SCC-Scheme for SHE-Management-Systems according to DGMK-Version 2011 – including:**
 - SCC - Contractors for Industry
 - SCP - Contractor Agencies providing temporary Workforce

-Translation-

Abbreviations used: see last page

Valid from: 12.06.2020

Date of issue: 12.06.2020

Annex to the Accreditation Certificate D-ZM-14143-01-00

11. BS OHSAS 18001:2007 Occupational Health and Safety Management Systems
(accreditation valid during transition period ISO 45001:2018 until 31.03.2021)

Abbreviations used:

BGW	German association for health and welfare care
BS	British Standard
DIN	German Institute for Standardization – DIN e.V.
EN	European Standard
IAF	International Accreditation Forum
IEC	International Electrotechnical Commission
ISO	International Standardization Organisation
OHSAS	Occupational Health and Safety Assessment Series
SCC	Sicherheits Zertifikat Contractoren
SGU	Safty – Health – Environment – System (common German abbreviation)

-Translation-

Abbreviations used: see last page

Valid from: 12.06.2020

Date of issue: 12.06.2020