

# Deutsche Akkreditierungsstelle GmbH

## Annex to the Accreditation Certificate D-ZM-16031-01-00 according to DIN EN ISO/IEC 17021-1:2015

**Valid from: 23.07.2020**

Date of issue: 23.07.2020

Holder of certificate:

**TÜV Rheinland Cert GmbH  
Am Grauen Stein, 51105 Köln, Germany**

Certifications of management systems in the fields:

- 1. DIN EN ISO 9001:2015 Quality management systems - Requirements (ISO 9001:2015) according to DIN EN ISO/IEC 17021-3:2019 Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 3: Competence requirements for auditing and certification of quality management systems (ISO/IEC 17021-3:2017)**
- 2. DIN EN ISO 14001:2015 Environmental management systems - Requirements with guidance for use (ISO 14001:2015) according to DIN EN ISO/IEC 17021-2:2019 Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 2: Competence requirements for auditing and certification of environmental management systems (ISO/IEC 17021-2:2016)**
- 3. DIN ISO 45001:2018 Occupational health and safety management systems - Requirements with guidance for use (ISO 45001:2018) including BS OHSAS 18001:2007 until end of transition period on 31<sup>st</sup> March 2021 according to DIN ISO/IEC TS 17021-10:2018 Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 10: Competence requirements for auditing and certification of occupational health and safety management systems (ISO/IEC TS 17021-10:2018)**

**in following industry and service sectors:**

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>*

IAF- Code	Industry & service sectors	Accredited scope*		
		ISO 9001	ISO 14001	ISO 45001
1	<i>Agriculture, forestry and fishing</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	<i>Mining and quarrying</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	<i>Food products, beverages and tobacco</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>Wood and wood products</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	<i>Pulp, paper and paper products</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
8	<i>Publishing companies</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
9	<i>Printing companies</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
10	<i>Manufacture of coke and refined petroleum products</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
11	<i>Nuclear fuel</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
12	<i>Chemicals, chemical products and fibres</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
13	<i>Pharmaceuticals</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
14	<i>Rubber and plastic products</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
15	<i>Non-metallic mineral products</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
16	<i>Concrete, cement, lime, plaster etc</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
17	<i>Basic metals and fabricated metal products</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
18	<i>Machinery and equipment</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
19	<i>Electrical and optical equipment</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
20	<i>Shipbuilding</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
21	<i>Aerospace</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
22	<i>Other transport equipment</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
23	<i>Manufacturing not elsewhere classified</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
24	<i>Recycling</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
25	<i>Electricity supply</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
26	<i>Gas supply</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
27	<i>Water supply</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
28	<i>Construction</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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IAF-Code	Industry & service sectors	Accredited scope*		
		ISO 9001	ISO 14001	ISO 45001
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"/>
38	Health and social work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
39	Other social services	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

\* = IAF-Codes included in the scope of accreditation are ticked =

4. **DIN EN 9100:2018 Quality Management Systems - Requirements for Aviation, Space and Defence Organizations**
5. **DIN EN 9110:2018 Quality Management Systems - Requirements for Aviation Maintenance Organizations**
6. **DIN EN 9120:2018 Quality Management Systems - Requirements for Aviation, Space and Defence Distributors**

**Certification according to the above-specified standards (4-5-6) is carried out in accordance with DIN EN 9104-001:2013 Aerospace series - Quality management systems - Part 001: Requirements for Aviation, Space, and Defence Quality Management System Certification Programs**

7. **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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8. **ISO/IEC 20000-1:2018 Information technology - Service management - Part 1: Service management system requirements according to ISO/IEC 20000-6:2017-06 Information technology - Service management - Part 6: Requirements for bodies providing audit and certification of service management systems**
  
9. **DIN EN ISO/IEC 27001:2017 Information technology - Security techniques - Information security management systems - Requirements (ISO/IEC 27001:2013 including Cor 1:2014 and Cor 2:2015) according to ISO/IEC 27006:2015 Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems**
  
10. **DIN EN ISO 22000:2018 Food safety management systems - Requirements for any organization in the food chain (ISO 22000:2018) according to DIN ISO/TS 22003:2014-11 Food safety management systems - Requirements for bodies providing audit and certification of food safety management systems (ISO/TS 22003:2013) for the following clusters and categories:**

**ISO/TS  
22003**      **Categories in accordance with Annex A ISO/TS 22003:2013**  
**Category**

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<i>A</i>	<i>Farming of Animals</i>
<i>B</i>	<i>Farming of Plants</i>
<i>C</i>	<i>Food Manufacturing</i>
<i>D</i>	<i>Animal Feed Production</i>
<i>E</i>	<i>Catering</i>
<i>F</i>	<i>Distribution</i>
<i>G</i>	<i>Provision of Transport and Storage Services</i>
<i>H</i>	<i>Services</i>
<i>I</i>	<i>Production of Food Packaging and Packaging Material</i>
<i>J</i>	<i>Equipment manufacturing</i>
<i>K</i>	<i>Production of (Bio) Chemicals</i>

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**11. FSSC 22000 Certification Scheme for Food Safety Management Systems, Version 5 according to ISO/TS 22003:2013 for the following clusters and categories:**

<b>Normative Document</b>	<b>Certification scheme</b>
<p><b>ISO 22000, ISO/TS 22002-1, Additional FSSC 22000 requirements</b></p>	<p><b>Cluster Food and feed processing</b></p> <p><b>Category C, Food manufacturing</b>            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</p> <p><b>Category D, Feed manufacturing</b>            DIIa: Production of pet food (for dogs and cats only)</p> <p><b>Cluster (Bio)chemical</b>  <b>Category K, Production of (bio)chemicals (excluding pesticides, drugs, fertilizers and cleaning agents)</b></p>
<p><b>ISO 22000, ISO/TS 22002-4, Additional FSSC 22000 Requirements</b></p>	<p><b>Cluster Auxiliary services</b>  <b>Category I, Production of food and feed packaging and packaging material</b></p>

**12. DIN ISO 28000:2015 Specification for security management systems for the supply chain (ISO 28000:2007) according to ISO 28003:2007 Security management systems for the supply chain - Requirements for bodies providing audit and certification of supply chain security management systems**

**13. DIN ISO 29990:2010 Learning services for non-formal education and training - Basic requirements for service providers (ISO 29990:2010)**

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- 14. DIN EN ISO 50001:2018 Energy management systems - Requirements with guidance for use (ISO 50001:2018) according to DIN ISO 50003:2016 Energy management systems - Requirements for bodies providing audit and certification of energy management systems (ISO 50003:2014) in following areas:**

<b>Technical Areas</b>	<b>Scope of accreditation according to ISO 50003</b>
A	<i>Industry – light to medium</i>
B	<i>Industry – heavy</i>
C	<i>Buildings</i>
D	<i>Building complexes</i>
E	<i>Transport</i>
F	<i>Mining</i>
G	<i>Agriculture</i>
H	<i>Energy supply</i>

- 15. The catalogue of IT security requirements under section 11 (1a) of the German Energy Act (EnWG) and Conformity Assessment Program of BundesNetzAgentur dated 16th Nov. 2017 for the following supply sectors:**

- Electricity
- Gas

- 16. SCC-Scheme for SHE-Management-Systems according to Normative Document of DGMK - Version 2011 for the following sub-scopes:**

- SCC - Contractors for Industry
- SCP - Contractor Agencies providing temporary Workforce

- 17. DIN EN ISO 22301:2020 Security and resilience - Business continuity management systems - Requirements (ISO 22301:2019) according to ISO/IEC TS 17021-6:2014 Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 6: Competence requirements for auditing and certification of business continuity management systems**

- 18. DIN ISO 37001:2018 Anti-bribery management systems - Requirements with guidance for use (ISO 37001:2016) according to ISO/IEC TS 17021-9:2016 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**

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**19. DIN ISO 55001:2018 Asset management - Management systems - Requirements (ISO 55001:2014) according to ISO/IEC TS 17021-5:2014 Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 5: Competence requirements for auditing and certification of asset management systems**

**Following TÜV Rheinland Cert locations are included in the scope of accreditation:**

<b>Branch Office</b>	<b>Scope</b>
<b>Italy</b> Via Mattei, 3 I - 20010 Pogliano Milanese (MI)	<b>ISO 9001</b>
<b>Portugal</b> Edificio Zenith – Arquiparque Rua Dr. António Loureiro Borgues, 9 3º Piso P - 1495-131 Algés - Mirflores	<b>ISO 9001</b>
<b>Poland</b> ul. Wolności 327 PL 41-800 Zabrze	<b>ISO 9001, ISO 14001, ISO 45001</b>
<b>Poland</b> ul. Dworcowa 3 PL - 10-413 Olsztyn	<b>ISO 22000</b>
<b>Bulgaria</b> 23 A, Dragan Tsankov Blvd. Administrative building Bernhard Izgrev Tower (TETRIX) BG - 1113 Sofia	<b>ISO 9001</b>
<b>Romania</b> Str. Sfanta Vineri 29A, Sector3 RO - 02302 Bukarest	<b>ISO 9001</b>
<b>Hungary</b> Vaci ut 48 a-b. H - 1132 Budapest	<b>ISO 9001, ISO 14001</b>
<b>India</b> 27/B, 2nd cross road, Electronics City Phase- 1, Bangalore – 560 100	<b>ISO 9001, ISO 14001, ISO 45001 ISO 27001</b>

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**Annex to the accreditation certificate D-ZM-16031-01-00**

<b>Turkey</b> Saniye Ermutlu Sok. Çolakoğlu Plaza B Blok No:12 34742 Kozyatağı / Kadiköy/ Istanbul	<b>ISO 9001</b>
<b>Argentina</b> Av. Cabildo 642 - Piso 2 Buenos Aires / - C1426AAT	<b>ISO 9001, ISO 14001, ISO 45001</b>
<b>China</b> Room 707, Avic Building No. 10B Central Road, East 3rd Ring Road, Chaoyang District CHI - Beijing 100022, P.R. China	<b>ISO 9001, ISO 14001, ISO 45001</b>
<b>Indonesia</b> Menara Karya 10th Floor Jl. HR Rasuna Said Block X-5 Kav 1-2 RI - Jakarta 12950	<b>ISO 9001, ISO 14001, ISO 45001</b>
<b>Japan</b> Shin Yokohama Daini Center, Bldg., 9 F, 3-19-5, Shin Yokohama, Kohoku-ku J - Yokohama 222-0033	<b>ISO 9001, ISO 14001, ISO 27001</b>
<b>Philippines</b> Ground Floor La Fuerza Building 1 2241 Don Chino Roces Avenue corner Sabio Street RP - Makati City 1231	<b>ISO 9001</b>
<b>Thailand</b> 18th Floor Tararom Business Tower 2445/36-38, New Petchburi Road, Bangkapi, Huay Kwang, Bangkok 10320	<b>ISO 9001</b>
<b>Tunisia</b> Rue 8300, Immeuble CIMEF 3 Etage, TN-1002 Tunis/Montplaisir, Tunisia	<b>ISO 9001, ISO 14001</b>

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**Abbreviations used:**

DIN	German Institute for Standardization – DIN e.V.
EA	European Co-operation for Accreditation
EN	European Standard
IAF	International Accreditation Forum
IEC	International Electrotechnical Commission
ISO	International Standardization Organisation
BS	British Standard
OHSAS	Occupational Health and Safety Assessment Series
SCC	Sicherheits Zertifikat Contractoren
SGU	Safety – Health – Environment – System (common German abbreviation)
DGMK	Deutsche Wissenschaftliche Gesellschaft für Erdöl, Erdgas und Kohle e.V.

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