

Deutsche Akkreditierungsstelle GmbH

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

Period of validity: 09.05.2019 to 21.12.2019

Date of issue: 09.05.2019

Holder of certificate:

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

Certifications of management systems in the fields:

1. ISO 9001:2015 Quality management systems
2. ISO 14001:2015 Environmental management systems
3. ISO 45001:2018 Occupational health and safety management systems according to ISO/IEC TS 17021-10:2018 including BS OHSAS 18001:2007 until end of transition period on 11. March 2021
4. EN 9100:2016 Quality management system – Requirements for Aviation, Space and Defense Organizations according to EN 9104-001:2013 Aviation and Space quality management systems
5. EN 9110:2016 Quality management system – Aerospace - Requirements for Maintenance Organizations according to EN 9104-001:2013 Aviation and Space quality management systems
6. EN 9120:2016 Quality management system – Requirements for Aviation, Space and Defense Distributors according to EN 9104-001:2013 Aviation and Space quality management systems
7. ISO 15378:2017 Primary packaging materials for medicinal products - Particular requirements for the application of ISO 9001:2015, with reference to Good Manufacturing Practice (GMP)
8. ISO/IEC 20000-1:2011 - Information Technology – Service Management - Part 1: Service management system requirements according to ISO/IEC 20000-6:2017
9. DIN ISO/IEC 27001:2017 Information technology – Security techniques – Information security management systems according to ISO/IEC 27006:2015
10. ISO 22000:2018 Food safety management systems according to ISO/TS 22003:2014
11. FSSC 22000 Certification Scheme for Food Safety Management Systems, Version 4
12. ISO 28000:2007 Specification for security management systems for the supply chain according to ISO 28003:2007
13. DIN ISO 29990:2010 Learning services for non-formal education and training
14. DIN EN ISO 50001:2018 Energy Management Systems according to DIN ISO 50003:2014
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 November 2017 for Electricity and Gas Supply Sectors
16. SCC-Scheme for SHE-Management-Systems according to DGMK-Version 2011
17. DIN EN ISO 22301:2014 Societal security - Business continuity management systems according to ISO/IEC TS 17021-6:2014

Abbreviations used: see last page

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**1 – 3 ISO 9001:2015 Quality management systems
ISO 14001:2015 Environmental management systems
ISO 45001:2018 Occupational health and safety management systems**

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

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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 ticket =

10. ISO 22000:2018 Food safety management systems according to ISO/TS 22003:2013 for the following clusters and categories:

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

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

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- 11. FSSC 22000 Certification Scheme for Food Safety Management Systems, Version 4 according to ISO/TS 22003:2013**
for the following clusters and categories:

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

- 14. DIN EN ISO 50001:2018 Energy management systems according to ISO 50003:2014**
for the following technical areas:

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

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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**

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

Branch Office	Scope
Italy Via Mattei, 3 I - 20010 Pogliano Milanese (MI)	ISO 9001
Portugal Edificio Zenith – Arquiparque Rua Dr. António Loureiro Borgues, 9 3º Piso P - 1495-131 Algés - Mirflores	ISO 9001
Poland ul. Wolności 327 PL 41-800 Zabrze	ISO 9001, ISO 14001
Poland ul. Dworcowa 3 PL - 10-413 Olsztyn	ISO 22000
Bulgaria 23 A, Dragan Tsankov Blvd. Administrative building Bernhard Izgrev Tower (TETRIX) BG - 1113 Sofia	ISO 9001
Romania Calea Dorobantilor nr. 103-105, 5th Floor RO - 010561 Bukarest 1	ISO 9001

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<p>Russia Leningradskiy prospect 80, korp. 5, offices 405 RF-125190 Moscow</p>	<p>ISO 9001</p>
<p>Hungary Vaci ut 48 a-b. H - 1132 Budapest</p>	<p>ISO 9001, ISO 14001</p>
<p>India 82/, West Wing, 3rd Main Road, Electronic City Phase 1, Bangalore - 560 100</p>	<p>ISO 9001, ISO 14001, ISO 45001:2018 (BS OHSAS 18001 until end of transition period 11.03.2021)</p>
<p>Turkey Saniye Ermutlu Sok. Çolakoğlu Plaza B Blok No:12 34742 Kozyatağı / Kadiköy/ Istanbul</p>	<p>ISO 9001, ISO 22000</p>
<p>Argentina San Jose 83 – 7° piso RA - C1076AAA Buenos Aires</p>	<p>ISO 9001</p>
<p>China Room 707, Avic Building No. 10B Central Road, East 3rd Ring Road, Chaoyang District CHI - Beijing 100022, P.R. China</p>	<p>ISO 9001, ISO 14001, ISO 45001:2018 (BS OHSAS 18001 until end of transition period 11.03.2021)</p>
<p>Indonesia Menara Karya 10th Floor Jl. HR Rasuna Said Block X-5 Kav 1-2 RI - Jakarta 12950</p>	<p>ISO 9001</p>
<p>Japan Shin Yokohama Daini Center, Bldg., 9 F, 3-19-5, Shin Yokohama, Kohoku-ku J - Yokohama 222-0033</p>	<p>ISO 9001, ISO 14001, ISO 27001</p>
<p>Philippines Ground Floor La Fuerza Building 1 2241 Don Chino Roces Avenue corner Sabio Street RP - Makati City 1231</p>	<p>ISO 9001</p>

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Thailand

ISO 9001

18th Floor Tararom Business Tower
2445/36-38, New Petchburi Road,
Bangkapi, Huay Kwang,
Bangkok 10320

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 Certifikat Contractoren
SGU	Safty – Health – Environment – System (common German abbreviation)
DGMK	Deutsche Wissenschaftliche Gesellschaft für Erdöl, Erdgas und Kohle e.V.