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is an integral part of

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Accredited entity:

Institut pro testování a certifikaci, a.s.
Certifikační orgán systémů managementu č. 3002
tř. T. Bati 299, 764 21 Zlín

Certificates shall be signed by:**Ing. Pavel Vaněk** Certification Body Manager**Ing. Jaroslav Rapant** Certification Body Assistant Manager

Ordinal number	Field code ¹⁾	Field name ¹⁾	Limited to (CZ-NACE codes) ²⁾	Specification of standards (normative documents)
1	1	Agriculture, hunting, forestry, fishing and aquaculture	01 except 01.7	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009
			01	ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
			01.6	BS OHSAS 18001:2007 ČSN OHSAS 18001:2008
			02	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005 BS OHSAS 18001:2007 ČSN OHSAS 18001:2008
			03	ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
2	2	Mining and quarrying	05, 06, 07, 08, 09	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005

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Ordinal number	Field code ¹⁾	Field name ¹⁾	Limited to (CZ-NACE codes)²⁾	Specification of standards (normative documents)
3	3	Manufacture of food products, beverages, tobacco products	10, 11, 12	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005 BS OHSAS 18001:2007 ČSN OHSAS 18001:2008
4	4	Manufacture of textiles and wearing apparel	13, 14	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
		Manufacture of textiles and wearing apparel - manufacture of inactive implantable medical devices - manufacture of inactive medical devices (except inactive implantable medical devices)	13, 14	ISO 13485:2003 EN ISO 13485:2003 ČSN EN ISO 13485:2003
5	5	Manufacture of leather and related products	15	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005

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Ordinal number	Field code ¹⁾	Field name ¹⁾	Limited to (CZ-NACE codes)²⁾	Specification of standards (normative documents)
6	6	Manufacture of wood and products of wood, except furniture	16	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005 BS OHSAS 18001:2007 ČSN OHSAS 18001:2008
7	7	Manufacture of pulp, paper and paper products	17	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
8	8	Publishing activities	58.1, 59.2	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009
9	9	Printing and activities related to printing, reproduction of recorded media	18	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009
10	10	Manufacture of coke and refined petroleum products	19	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005

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Ordinal number	Field code ¹⁾	Field name ¹⁾	Limited to (CZ-NACE codes)²⁾	Specification of standards (normative documents)
11	12	Manufacture of chemicals, chemical products and man-made fibres	20	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005 BS OHSAS 18001:2007 ČSN OHSAS 18001:2008
		Manufacture of chemicals, chemical products and man-made fibres - manufacture of inactive implantable medical devices - manufacture of inactive medical devices (except inactive implantable medical devices)	20	ISO 13485:2003 EN ISO 13485:2003 ČSN EN ISO 13485:2003
12	13	Manufacture of pharmaceutical products, pharmaceutical preparations, medical and dental instruments and supplies	21, 32.5	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
		Manufacture of pharmaceutical products, pharmaceutical preparations, medical and dental instruments and supplies - manufacture of inactive implantable medical devices - manufacture of inactive medical devices (except inactive implantable medical devices)	21.2, 32.5	ISO 13485:2003 EN ISO 13485:2003 ČSN EN ISO 13485:2003

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13	14	Manufacture of rubber and plastic products	22	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005 BS OHSAS 18001:2007 ČSN OHSAS 18001:2008
		Manufacture of rubber and plastic products - manufacture of inactive implantable medical devices - manufacture of inactive medical devices (except inactive implantable medical devices) - manufacture of active medical devices (except active implantable medical devices)	22	ISO 13485:2003 EN ISO 13485:2003 ČSN EN ISO 13485:2003
14	15	Manufacture of other non-metallic mineral products	23 except 23.5, 23.6	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005 BS OHSAS 18001:2007 ČSN OHSAS 18001:2008

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15	16	Manufacture of cement, lime and plaster, articles of concrete, plaster and cement	23.5, 23.6	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005 BS OHSAS 18001:2007 ČSN OHSAS 18001:2008
16	17	Manufacture of basic metals and fabricated metal products	24 except 24.46, 25 except 25.4, 33.11	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005 BS OHSAS 18001:2007 ČSN OHSAS 18001:2008
17	18	Manufacture and repair of machinery and equipment n.e.c.	25.4, 28 except 28.23, 33.12, 33.2	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005 BS OHSAS 18001:2007 ČSN OHSAS 18001:2008

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Ordinal number	Field code ¹⁾	Field name ¹⁾	Limited to (CZ-NACE codes) ²⁾	Specification of standards (normative documents)
17	18	Manufacture and repair of machinery and equipment n.e.c. - manufacture of inactive implantable medical devices - manufacture of inactive medical devices (except inactive implantable medical devices) - manufacture of active implantable - medical devices -manufacture of active medical devices (except active implantable medical devices)	25. 4, 28 except 28.23, 33.12, 33.2	ISO 13485:2003 EN ISO 13485:2003 ČSN EN ISO 13485:2003
18	19	Manufacture of electrical and optical equipment	26, 27, 28.23, 33.13, 33.14, 95.1	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005 BS OHSAS 18001:2007 ČSN OHSAS 18001:2008
		Manufacture of electrical and optical equipment - manufacture of active implantable medical devices - manufacture of active medical devices (except active implantable medical devices)	26, 27, 28.23, 33.13, 33.14, 95.1	ISO 13485:2003 EN ISO 13485:2003 ČSN EN ISO 13485:2003
19	22	Manufacture of parts and accessories for motor vehicles	29.3	EN ISO 14001:2004 ČSN EN ISO 14001:2005
		Manufacture of bicycles and invalid carriages	30.92	EN ISO 13485:2003 ČSN EN ISO 13485:2003

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Ordinal number	Field code ¹⁾	Field name ¹⁾	Limited to (CZ-NACE codes)²⁾	Specification of standards (normative documents)
20	23	Manufacture of furniture; manufacturing n.e.c.	31, 32.13, 32.30, 32.40, 32.91, 32.99 33.19	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
21	24	Materials recovery	38.3	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
22	25	Electric power generation, transmission and distribution	35.1	ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
23	26	Manufacture of gas; distribution of gaseous fuels through mains	35.2	ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
			35.21	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009
24	27	Water collection, treatment and supply, steam and air conditioning supply, sewerage	35.3, 36, 37	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005 BS OHSAS 18001:2007 ČSN OHSAS 18001:2008

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Ordinal number	Field code ¹⁾	Field name ¹⁾	Limited to (CZ-NACE codes) ²⁾	Specification of standards (normative documents)
25	28	Construction	41, 42, 43	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005 BS OHSAS 18001:2007 ČSN OHSAS 18001:2008
26	29	Wholesale and retail trade; repair of motor vehicles, motorcycles and personal and household goods	45, 46 except 46.9, 47, 95.12, 95.2	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
			45, 46 except 46.9, 47	BS OHSAS 18001:2007 ČSN OHSAS 18001:2008
		Wholesale and retail trade in: - inactive implantable medical devices - inactive medical devices (except inactive implantable medical devices)	46.12, 46.14, 46.15, 46.16, 46.18, 46.19, 46.46	ISO 13485:2003 EN ISO 13485:2003 ČSN EN ISO 13485:2003
27	30	Accommodation, food and beverage service activities	55, 56	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005

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28	31	Transport, storage, communication	49, 52.1, 52.2	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005 BS OHSAS 18001:2007 ČSN OHSAS 18001:2008
		Storage of - inactive implantable medical devices - inactive medical devices (except inactive implantable medical devices)	52.1	ISO 13485:2003 EN ISO 13485:2003 ČSN EN ISO 13485:2003
29	32	Financial intermediation, real estate and renting activities	64, 65, 66, 68, 77 except 77.4	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
			68	BS OHSAS 18001:2007 ČSN OHSAS 18001:2008
30	33	Computer and related activities	58.2, 62, 63.1	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
		Computer programming activities for medical devices	62.01	ISO 13485:2003 EN ISO 13485:2003 ČSN EN ISO 13485:2003

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Ordinal number	Field code ¹⁾	Field name ¹⁾	Limited to (CZ-NACE codes)²⁾	Specification of standards (normative documents)
31	34	Research and development, architectural and engineering activities and related technical consultancy	71, 72	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
			71	BS OHSAS 18001:2007 ČSN OHSAS 18001:2008
32	35	Other business activities	69, 70, 73, 74, 77.4, 78, 80, 81, 82	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
			70, 74, 81.1, 81.2, 81.29, 81.3, 82.2	BS OHSAS 18001:2007 ČSN OHSAS 18001:2008
		Packaging activities of medical devices	82.92	ISO 13485:2003 EN ISO 13485:2003 ČSN EN ISO 13485:2003

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33	36	Public administration and defence; compulsory social security	84	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
34	37	Education	85.31, 85.32, 85.41, 85.42, 85.53	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009
35	38	Human health and social work activities, veterinary activities	75, 86, 87, 88	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
36	39	Other community, social and personal service activities	38.1, 38.2, 39, 91, 92, 93.1, 93.13, 93.29, 94, 96	ISO 9001:2008 EN ISO 9001:2008 ČSN EN ISO 9001:2009 BS OHSAS 18001:2007 ČSN OHSAS 18001:2008
			38.1, 38.2, 39, 96, 93.13	ISO 14001:2004 EN ISO 14001:2004 ČSN EN ISO 14001:2005
37	---	Food production within the meaning of the Act No. 11/1997 Coll., on food and tobacco products and on change and amendment of some relating acts, as amended	---	„General requirements for critical point system (HACCP) and conditions for its certification“, Ministry of Agriculture's Bulletin 1/2001, Part 1-4

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Ordinal number	Field code ¹⁾	Field name ¹⁾	Limited to (CZ-NACE codes) ²⁾	Specification of standards (normative documents)
38	---	Manufacture of diagnostic in vitro medical devices specified: <ul style="list-style-type: none"> - in list A, B in Annex No. 2 to the Government Order No. 453/2004 Coll. - in list A, B in Annex No. II. to IVD Directive No. 98/79/EEC - in list C, D in Annex No. 11 to the Government Order No. 453/2004 Coll. 	---	ISO 13485:2003 EN ISO 13485:2003 ČSN EN ISO 13485:2003
39	---	Sterilization of medical devices by: <ul style="list-style-type: none"> - Ethylene oxide - Moist heat - Radiation - Low-temperature steam + formaldehyde - Sterilization of disposable medical devices containing animal-rooted substances – validation and continuous control of sterilisation by liquid chemical agents 	---	ISO 13485:2003 EN ISO 13485:2003 ČSN EN ISO 13485:2003
40	---	Quality System in the field of roads (SJ-PK)		
		Projecting and engineering	71.11, 71.12.2, 71.12.9, 71.12, 74.90.9	CSN EN ISO 9001:2009 with application of the Guideline to Quality System in the field of roads (SJ-PK), Part II/1
		Surveys and diagnostic	71.12.1, 71.12.9, 71.12, 71.20, 43.13	CSN EN ISO 9001:2009 with application of the Guideline to Quality System in the field of roads (SJ-PK), Part II/2
		Road works and construction works	42.11, 42.13, 43.11, 43.12	CSN EN ISO 9001:2009 with application of the Guideline to Quality System in the field of roads (SJ-PK), Part II/4

¹⁾ According to Annex 1 to MPA 50-01- ..

²⁾ According to ČSÚ's Notice of 18 September 2007. CZ-NACE Classification is equivalent to NACE Revision 2 established by Regulation (EC) No 1893/2006 of the European Parliament and of the Council of 20 December 2006. This classification is also equivalent to SK-

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NACE according to Decree of the Statistical Office of the Slovak Republic No 306/2007 of 18 June, 2007.

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	Category 4)	Field name 4)	Specification of standards (normative documents)
1	A	Farming 1 (Animals)	ISO 22000:2005 EN ISO 22000:2006 ČSN EN ISO 22000:2006
2	B	Farming 2 (Plants)	ISO 22000:2005 EN ISO 22000:2006 ČSN EN ISO 22000:2006
3	C	Processing 1 (Perishable animal products) including all activities after farming, e.g. slaughtering)	ISO 22000:2005 EN ISO 22000:2006 ČSN EN ISO 22000:2006
4	D	Processing 2 (Perishable vegetal products)	ISO 22000:2005 EN ISO 22000:2006 ČSN EN ISO 22000:2006
5	E	Processing 3 (Products with long shelf life at ambient temperature)	ISO 22000:2005 EN ISO 22000:2006 ČSN EN ISO 22000:2006
6	F	Feed production	ISO 22000:2005 EN ISO 22000:2006 ČSN EN ISO 22000:2006
7	G	Catering	ISO 22000:2005 EN ISO 22000:2006 ČSN EN ISO 22000:2006
8	H	Distribution	ISO 22000:2005 EN ISO 22000:2006 ČSN EN ISO 22000:2006
9	I	Services	ISO 22000:2005 EN ISO 22000:2006 ČSN EN ISO 22000:2006
10	J	Transport and storage	ISO 22000:2005 EN ISO 22000:2006 ČSN EN ISO 22000:2006
11	L	(Bio)chemical manufacturing	ISO 22000:2005 EN ISO 22000:2006 ČSN EN ISO 22000:2006
12	M	Packaging material manufacturing	ISO 22000:2005 EN ISO 22000:2006 ČSN EN ISO 22000:2006

⁴⁾ According to Annex A to ISO/TS 22003