

**The Appendix is an integral part of
Certificate of Accreditation No. 12/2022 of 04/01/2022**

Accredited entity according to ČSN EN ISO/IEC 17021-1:2016:

Institut pro testování a certifikaci, a.s.
Management Systems Certification Body
třída Tomáše Bati 5264, 760 01 Zlín

1. Certification of management systems

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, 02	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
2.	2	Mining and quarrying	05, 06, 07, 08, 09	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015
3.	3	Manufacture of food products, beverages and tobacco products	10, 11	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015
4.	4	Manufacture of textiles and wearing apparel	13, 14	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
5.	5	Manufacture of leather and related products	15	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015

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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 wood products, except furniture	16	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
7.	7	Manufacture of pulp, paper and paper products	17	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015
8.	8	Publishing activities	58.1	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015
9.	9	Printing and activities related to printing, reproduction of recorded media	18	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015
10.	10	Manufacture of coke and refined petroleum products	19	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015
11.	12	Manufacture of chemicals, chemical products and man-made fibres	20	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
12.	13	Manufacture of pharmaceuticals, medicinal chemicals and botanical products, medical and dental instruments and supplies	21	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015

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13.	14	Manufacture of rubber and plastic products	22	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
14.	15	Manufacture of other non-metallic mineral products	23 except 23.5 and 23.6	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
15.	16	Manufacture of cement, lime and plaster, articles of concrete, cement and plaster	23.5, 23.6	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
16.	17	Manufacture of basic metals and fabricated metal products	24 except 24.46, 25 except 25.4, 33.11	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
17.	18	Manufacture of machinery and equipment n.e.c.	25.4, 28, 33.12, 33.2	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018

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18.	19	Manufacture of electrical and optical equipment	26, 27, 33.13, 33.14, 95.1	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
19.	22	Manufacture of motor vehicles and other transport equipment	29.3	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015
20.	23	Manufacture of furniture, other manufacturing	31 32.13, 32.30, 32.40, 32.5, 32.91, 32.99, 33.19	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015
21.	24	Recycling	38.3	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015
22.	25	Power generation and distribution	35.1	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015
23.	26	Manufacture of gas; distribution of gaseous fuels through mains	35.2	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015

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24.	27	Collection, purification and distribution of water, steam and hot water supply	35.3, 36	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
25.	28	Construction	41, 42, 43	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
26.	29	Wholesale and retail trade, repair of motor vehicles, motorcycles and personal and household goods	45, 46 except 46.9, 47, 95.2	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
27.	30	Accommodation and food and beverage service activities	55	ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015
			56	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015
28.	31	Transport, storage and communication	49, 52.1, 52.2	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018

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Ordinal number	Field code ¹⁾	Field name ¹⁾	Limited to (CZ-NACE codes) ²⁾	Specification of standards (normative documents)
29.	32	Financial intermediation, real estate and renting activities	64, 65, 66, 68, 77	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015
			68	ČSN ISO 45001:2018 ISO 45001:2018
30.	33	Information Technology	58.2, 62, 63.1	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015
31.	34	Research and development, architectural and engineering activities and related technical consultancy	71, 72, 74 except 74.2 and 74.3	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
32.	35	Other business activities	69, 70, 73, 74.2, 74.3, 78, 81, 82	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015
			70, 74.2, 74.3, 81, 82	ČSN ISO 45001:2018 ISO 45001:2018
33.	36	Public administration and defence, compulsory social security	84	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015

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Ordinal number	Field code ¹⁾	Field name ¹⁾	Limited to (CZ-NACE codes) ²⁾	Specification of standards (normative documents)
34.	37	Education	85	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
35.	38	Health and social work, veterinary activities	75, 86, 87, 88	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015
36.	39	Other community, social and personal service activities	37, 38.1, 38.2, 39, 91, 92, 93.1, 93.13, 93.29, 94, 96	ČSN EN ISO 9001:2016 EN ISO 9001:2015 ISO 9001:2015 ČSN EN ISO 14001:2016 EN ISO 14001:2015 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
37.	–	Food production within the meaning of Act No. 110/1997 Coll., on food and tobacco products and on change and amendment of some relating acts, as amended	–	General requirements for the hazard analysis and critical control points system(HACCP) and conditions for its certification, part 1-4, published in the MoA Bulletin No. 2/2010

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

²⁾ According to ČSÚ Notice of 18 September 2007. Classification of CZ-NACE is the same as classification of NACE Revision 2, which was implemented by the Regulation of the European Parliament and Council (EC) No. 1893/2006. This classification is also equal to the SK-NACE classification according to the Regulation of Statistic office of Slovak Republic No. 306/2007 of Statute book from 18th of June 2007.

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2. Certification of Information Security Management Systems

Certification body for Information Security Management Systems certification fulfils the requirements of ČSN EN ISO/IEC 17021-1:2016 in connection with ČSN EN ISO/IEC 27006:2021.

Ordinal number	Field code ¹⁾	Field name ¹⁾	Limited to (CZ-NACE codes) ²⁾	Specification of standards (normative documents)
1.	–	Certification of Information Security Management Systems	–	ČSN EN ISO/IEC 27001:2014 EN ISO/IEC 27001:2017 ISO/IEC 27001:2013

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

²⁾ According to ČSÚ Notice of 18 September 2007. Classification of CZ-NACE is the same as classification of NACE Revision 2, which was implemented by the Regulation of the European Parliament and Council (EC) No. 1893/2006. This classification is also equal to the SK-NACE classification according to the Regulation of Statistic office of Slovak Republic No. 306/2007 of Statute book from 18th of June 2007.

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3. Certification of Food Safety Management Systems

Certification body for food safety management systems certification fulfils the requirements of ČSN EN ISO/IEC 17021-1:2016 in connection with ČSN P ISO/TS 22003:2014

Ordinal number	Cluster ³⁾	Category name ³⁾	Subcategory name ³⁾	Specification of standards (normative documents)
1.	Food and feed processing	C - Food Manufacturing	CI - Processing of perishable animal products	ČSN EN ISO 22000:2019 EN ISO 22000:2018 ISO 22000:2018
			CII - Processing of perishable plant products	
			CIII - Processing of perishable animal and plant products (mixed products)	
			CIV - Processing of ambient stable products	
		D - Animal Feed Production	DI - Production of Feed	
			DII - Production of Pet Food	
2.	Retail, transport and storage	F - Distribution	FI - Retail/Wholesale	ČSN EN ISO 22000:2019 EN ISO 22000:2018 ISO 22000:2018
			FII - Food Broking/Trading	
		G - Provision of Transport and Storage Services	GI - Provision of Transport and Storage Services for Perishable Food and Feed	
			GII - Provision of Transport and Storage Services for Ambient Stable Food and Feed	
3.	Auxiliary services	I - Production of Food Packaging and Packaging Material	-	ČSN EN ISO 22000:2019 EN ISO 22000:2018 ISO 22000:2018

³⁾ According to Annex A to ISO/TS 22003

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4. Certification of Medical Device Quality Management Systems

Ordinal number	Main Technical Areas / Technical Areas ⁴⁾	Specification of standards (normative documents)
1.	Non-Active Medical Devices: <ul style="list-style-type: none"> - General non-active, non-implantable medical devices - Non-active implants - Devices for wound care - Non-active dental devices and accessories - Non-active medical devices other than specified above 	ČSN EN ISO 13485 ed.2:2016 EN ISO 13485:2016 ISO 13485:2016 CAN/CSA-ISO 13485:16
2.	Active (Non-Implantable) Medical Devices: <ul style="list-style-type: none"> - General active medical devices - Devices for imaging - Monitoring devices - Devices for radiation therapy and thermo therapy - Active (non-implantable) medical devices other than specified above 	ČSN EN ISO 13485 ed.2:2016 EN ISO 13485:2016 ISO 13485:2016 CAN/CSA-ISO 13485:16
3.	Active Implantable Medical Devices: <ul style="list-style-type: none"> - General active implantable medical devices - Implantable medical devices other than specified above 	ČSN EN ISO 13485 ed.2:2016 EN ISO 13485:2016 ISO 13485:2016 CAN/CSA-ISO 13485:16
4.	In Vitro Diagnostic Medical Devices (IVD): Reagents and reagent products, calibrators and control materials for: <ul style="list-style-type: none"> - Clinical chemistry - Immunochemistry (immunology) - Haematology / haemostasis / immunohaematology - Microbiology - Infectious immunology - Histology / cytology - Genetic testing - In vitro diagnostic instruments and software - IVD medical devices other than specified above 	ČSN EN ISO 13485 ed.2:2016 EN ISO 13485:2016 ISO 13485:2016 CAN/CSA-ISO 13485:16
5.	Sterilization Methods for Medical Devices: <ul style="list-style-type: none"> - Ethylene oxide gas sterilization (EOG) - Damp heat - Aseptic processing - Radiation sterilization (e.g. gamma, x-ray, electron beam) - Low-temperature steam and formaldehyde sterilisation - Dry heat sterilisation - Hydrogen peroxide sterilisation - Sterilization methods other than specified above 	ČSN EN ISO 13485 ed.2:2016 EN ISO 13485:2016 ISO 13485:2016 CAN/CSA-ISO 13485:16

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Ordinal number	Main Technical Areas / Technical Areas ⁴⁾	Specification of standards (normative documents)
6.	Devices Incorporating / Utilizing Specific Substances / Technologies: <ul style="list-style-type: none"> - Medical devices incorporating medicinal substances - Medical devices utilizing tissues of animal origin - Medical devices incorporating derivatives of human blood - Medical devices utilizing micromechanics - Medical devices utilizing nanomaterials - Medical devices utilizing biological active coatings and/or materials or being wholly or mainly absorbed - Medical devices incorporating or utilizing specific substances/technologies/elements, other than specified above 	ČSN EN ISO 13485 ed.2:2016 EN ISO 13485:2016 ISO 13485:2016 CAN/CSA-ISO 13485:16
7.	Parts or Services: <ul style="list-style-type: none"> - Raw materials - Components - Subassemblies - Calibration services - Distribution services - Maintenance services - Transportation services - Other services 	ČSN EN ISO 13485 ed.2:2016 EN ISO 13485:2016 ISO 13485:2016 CAN/CSA-ISO 13485:16

⁴⁾ According to Annex 1 – Scope of Accreditation of the IAF MD 8:2020

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5. Certification of Energy Management Systems

Certification body for Energy Management Systems certification fulfils the requirements of ČSN EN ISO/IEC 17021-1:2016 in connection with ČSN ISO 50003:2015

Ordinal number	Technical area ⁵⁾	Area description ⁵⁾	Specification of standards (normative documents)
1.	Industry – Light to Medium	Manufacturing facilities producing consumer intermediates or end user oriented products	ČSN EN ISO 50001:2019 EN ISO 50001:2018 ISO 50001:2018
2.	Industry – Heavy	Manufacturing facilities requiring high capitalization and consuming large quantities of raw materials and energy	
3.	Buildings	Facilities with standard commercial building practices	
4.	Building complexes	Facilities with operations requiring specific expertise due to the complexity of energy sources and uses	
5.	Transport	System or means for transporting people or goods/cargo	
6.	Mining	Open cast, underground and fluid extraction of raw materials and transport	
7.	Agriculture	Livestock, seed or crops products	
8.	Energy supply	Energy generation (nuclear, CHP, electricity, renewable, etc.) and transport (transmission and distribution)	

⁵⁾ According to Table 2 of ISO 50003