

Deutsche Akkreditierungsstelle GmbH

Annex to the Accreditation Certificate D-ZM-18402-01-00 according to DIN EN ISO/IEC 17021-1:2015

Valid from: 24.08.2021

Date of issue: 24.08.2021

Holder of certificate:

DQS CFS GmbH Deutsche Gesellschaft für Nachhaltigkeit
August-Schanz-Straße 21, 60433 Frankfurt am Main

Certifications of management systems in the fields:

DIN EN ISO 9001:2015 Quality Management Systems;
DIN EN ISO 22000:2018 Certification of Food Safety Management Systems;
FSSC 22000 Certification Scheme for Food Safety Management Systems, Version 5.1;
DIN EN 15593:2008 Quality Management System (Hygienic management for packaging material manufacturing);
FAMI-QS Code of Practice, European Feed Additives and Premixtures Quality System (FAMI-QS), Version 6;
European Code to good practice for the collection, transport, storage, trading and industrial manufacturing of safe feed/food materials, Version 4;
DIN EN ISO 22301:2019 Societal security - Business continuity management systems - Requirements;
ISO 28000:2007 Specification for security management systems for the supply chain;
DIN ISO 37001:2018 Anti-bribery management systems

The management system requirements in DIN EN ISO/IEC 17021-1 are written in language relevant to operations of bodies providing audit and certification of management systems and operate generally in accordance with the principles of DIN EN ISO 9001.

*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-18402-01-00

1 DIN EN ISO 9001:2015 Quality Management Systems

| IAF-Code | Industry & service sectors |
|----------|---|
| 1 | <i>Agriculture, forestry and fishing</i> |
| 3 | <i>Food products, beverages and tobacco</i> |
| 7 | <i>Pulp, paper and paper products</i> |
| 9 | <i>Printing companies</i> |
| 12 | <i>Chemicals, chemical products and fibres</i> |
| 14 | <i>Rubber and plastic products</i> |
| 23 | <i>Manufacturing not elsewhere classified</i> |
| 29 | <i>Wholesale and retail trade; Repair of motor vehicles, motorcycles and personal and household goods</i> |
| 30 | <i>Hotels and restaurants</i> |
| 33 | <i>Information technology</i> |
| 35 | <i>Other services</i> |
| 39 | <i>Other social services</i> |

2 DIN EN ISO 22000:2018 Certification of Food Safety Management Systems

| DIN/ISO | Categories |
|-----------------|----------------------------------|
| TS 22003 | |
| C | Food Processing |
| D | Feed production |
| E | Catering |
| F | Distribution |
| G | Transport and Storage |
| H | Services |
| I | Packaging material manufacturing |
| K | (Bio-) chemical manufacturing |

Accreditation provided according to ISO / TS 22003.

Annex to the accreditation certificate D-ZM-18402-01-00

3 FSSC 22000 Certification Scheme for Food Safety Management Systems, Version 5.1 for the following clusters and categories:

| Normative Document | Certification scheme |
|--|--|
| ISO 22000, ISO/TS 22002-1, Additional FSSC 22000 requirements | 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) Cluster (Bio)chemical - Category K, Production of (bio)chemicals (<i>excluding pesticides, drugs, fertilizers and cleaning agents</i>) |
| ISO 22000, ISO/TS 22002-2, Additional FSSC 22000 requirements | Cluster Catering - Category E, Catering |
| ISO 22000, ISO/TS 22002-5, Additional FSSC 22000 Requirements | Cluster Retail, transport and storage - Category 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 |
| ISO 22000, ISO/TS 22002-4, Additional FSSC 22000 requirements | Cluster Auxiliary services - Category I, Production of food and feed packaging and packaging material |
| ISO 22000, ISO/TS 22002-6, Additional FSSC 22000 requirements | Cluster Food and feed processing - Category D, Animal feed production DI: Production of feed DII: Production of pet food |

Accreditation provided according to ISO/TS 22003.

4 DIN EN 15593:2008 Quality Management System (Hygienic management for packaging material manufacturing) according to ISO/TS 22003:2013

Valid from: 24.08.2021
Date of issue: 24.08.2021

Annex to the accreditation certificate D-ZM-18402-01-00

- 5 FAMI-QS Code of Practice, European Feed Additives and Premixtures Quality System (FAMI-QS), Version 6, for the following categories**

| Categories | |
|--------------------------|--|
| ISO/TS 22003:2013 | |
| D | Feed Production (functional feed ingredients, specialty complementary feed, specialty complementary dietetic feed) |
| F | |
| Sub-category FI | Retail / Wholesale, Food/Feed |
| Sub-category FII | Food Broking / Trading |
| K | (Bio)-chemical manufacturing (feed additives, pre mixtures) |

Accreditation provided according to ISO/TS 22003.

- 6 EFISC European Code to good practice for the collection, transport, storage, trading and industrial manufacturing of safe feed/food materials, Version 4.0**

EFISC.GTP Rules of Certification, Version 4.0

Cluster Food and Feed processing

D: Feed processing

Cluster Retail, Transport and Storage

F: Distribution (collection, storage, trade and transport of safe feed/food ingredients; Module Trading)

G: G Provisions of Transport and Storage Services (collection, storage, trade and transport of safe feed/food ingredients; Modules Collection, Storage and Transport)

Accreditation provided according to ISO/TS 22003.

- 7 DIN EN ISO 22301:2019 Societal security - Business continuity management systems – Requirements, according to ISO/IEC 17021-6**

- 8 ISO 28000:2007 Specification for security management systems for the supply chain according to ISO 28003:2007**

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

Valid from: 24.08.2021

Date of issue: 24.08.2021

Abbreviations used:

| | |
|-----|--|
| DIN | German Institute for Standardisation |
| EN | European Standard |
| IEC | International Electrotechnical Commission |
| ISO | International Organization for Standardization |
| TS | Technical Specification |