

Accreditation



The Deutsche Akkreditierungsstelle attests with this **Partial Accreditation Certificate** that

TÜV NORD CERT GmbH

with its certification body

Am TÜV 1, 45307 Essen
282 Mesogeion Ave., 155 62 Cholargos, Athens

meets the requirements according to DIN EN ISO/IEC 17065:2013 for the conformity assessment activities listed in the annex to this certificate. This includes additional existing legal and normative requirements for the certification body, including those in relevant sectoral schemes, provided they are explicitly confirmed in the annex to this certificate.

The management system requirements of DIN EN ISO/IEC 17065 are written in the language relevant to the operations of certification bodies and confirm generally with the principles of DIN EN ISO 9001.

This accreditation was issued in accordance with Art. 5 Para. 1 Sentence 2 of Regulation (EC) 765/2008, after an accreditation procedure was carried out in compliance with the minimum requirements of DIN EN ISO/IEC 17011 and on the basis of a review and decision of the appointed accreditation committees.

This partial accreditation certificate only applies in connection with the notices of 13.09.2023 with accreditation number D-ZE-12007-01.

It consists of this cover sheet, the reverse side of the cover sheet and the following annex with a total of 4 pages.

Registration number of the partial accreditation certificate: **D-ZE-12007-01-01**

It is a part of the accreditation certificate D-ZE-12007-01-00.

Berlin, 13.09.2023

in Vertretung
Dipl.-Biol. Uwe Zimmermann
Head of Department



The certificate together with the annex reflects the status as indicated by the date of issue. The current status of any given scope of accreditation can be found in the directory of accredited bodies maintained by Deutsche Akkreditierungsstelle GmbH (www.dakks.de).

Deutsche Akkreditierungsstelle GmbH

Office Berlin
Spittelmarkt 10
10117 Berlin

Office Frankfurt am Main
Europa-Allee 52
60327 Frankfurt am Main

Office Braunschweig
Bundesallee 100
38116 Braunschweig

The Deutsche Akkreditierungsstelle GmbH (DAkkS) is the entrusted national accreditation body of the Federal Republic of Germany according to § 8 section 1 AkkStelleG in conjunction with § 1 section 1 AkkStelleGBV. DAkkS is designated as the national accreditation authority by Germany according to Art. 4 Para. 4 of Regulation (EC) 765/2008 and clause 4.7 of DIN EN ISO/IEC 17000.

Pursuant to Art. 11 section 2 of Regulation (EC) 765/2008, the accreditation certificate shall be recognised as equivalent by the national authorities within the scope of this Regulation as well as by the WTO member states that have committed themselves in bilateral or multilateral mutual agreements to recognise the certificates of accreditation bodies that are members of ILAC or IAF as equivalent.

DAkkS is a signatory to the multilateral agreements for mutual recognition of the European co-operation for Accreditation (EA), International Accreditation Forum (IAF) and International Laboratory Accreditation Co-operation (ILAC).

The up-to-date state of membership can be retrieved from the following websites:

EA: www.european-accreditation.org

ILAC: www.ilac.org

IAF: www.iaf.nu

Deutsche Akkreditierungsstelle

Annex to the Partial Accreditation Certificate D-ZE-12007-01-01 according to DIN EN ISO/IEC 17065:2013

Valid from: 13.09.2023

Date of issue: 13.09.2023

This annex is a part of the accreditation certificate D-ZE-12007-01-00.

Holder of partial accreditation certificate:

TÜV NORD CERT GmbH

with its certification bodies

**Am TÜV 1, 45307 Essen
282 Mesogeion Ave., 155 62 Cholargos, Athens**

The certification body meets the requirements of DIN EN ISO/IEC 17065:2013 to carry out the conformity assessment activities listed in this annex. The certification body meets additional legal and normative requirements, if applicable, including those in relevant sectoral schemes, provided that these are explicitly confirmed below.

The management system requirements of DIN EN ISO/IEC 17065 are written in the language relevant to the operations of certification bodies and confirm generally with the principles of DIN EN ISO 9001.

Certification of products, processes and services in the fields:

**Food processing in all product categories according to the IFS Food Standard, Version 7;
Storage, Transport and Logistics of Food and other Products according to IFS Logistics Standard, Version 2; Trading of food and other products according to the IFS Broker Standard, Version 3;
Manufacturing and delivery of household and personal care products according to IFS Household and Personal Care Standard, Version 3; Wholesale and C&C management of food and other products according to the IFS Wholesale / Cash & Carry Standard, Version 2;
Food processing in all product categories according to the BRC Global Standard Food Safety, Issue 9;
Manufacturing and delivery of food packaging and packaging materials according to the BRC Global Standard Packaging and Packaging Materials, Issue 6; Manufacturing, storage and delivery of consumer**

This certificate annex is only valid together with the written accreditation certificate and reflects the status as indicated by the date of issue. The current status of any given scope of accreditation can be found in the directory of accredited bodies maintained by Deutsche Akkreditierungsstelle GmbH at <https://www.dakks.de>.

products according to the BRC Global Standard Consumer Products, Issue 4;
Trading of food and other products according to the BRC Global Standard Agents and Brokers, Issue 3;
Storage, Transport and Distribution based on BRC Global Standard for Storage and Distribution, issue 4;
GMP+ Feed Certification Scheme - Module: Feed Safety Assurance;
Feed industry, slaughtering/deboning, processing, food retail industry in the meat and meat products system chain as well as wholesale in fruits, vegetables, potatoes system chain according to the system manual of QS Qualität und Sicherheit GmbH;
Evaluation of fisheries or supply chain organizations according to the Marine Stewardship Council (MSC) Chain of Custody requirements Version 3

Certification activities are partially performed at different locations - see the symbols of the locations for the relevant scopes:

E = Essen

A = Athens

- | | | |
|----------|---|-------------|
| 1 | Food processing in all product categories according to the IFS Food Standard, Version 7

<i>International Featured Standard, IFS Food, Version 7</i> | E, A |
| 2 | Storage, Transport and Logistics of Food and other Products according to IFS Logistics Standard, Version 2

<i>International Featured Standard, IFS Logistics, Version 2</i> | E, A |
| 3 | Trading of food and other products according to the IFS Broker Standard, Version 3

<i>International Featured Standard, IFS Broker, Version 3</i> | E, A |
| 4 | Manufacturing and delivery of household and personal care products according to IFS Household and Personal Care Standard, Version 3

<i>International Featured Standard, IFS HPC, Version 3</i> | E |
| 5 | Wholesale and C&C management of food and other products according to the IFS Wholesale / Cash & Carry Standard, Version 2

<i>International Featured Standard, IFS Wholesale/Cash & Carry, Version 2</i> | E |

- | | | |
|------------|---|-------------|
| 6 | Food processing in all product categories according to the BRC Global Standard Food Safety, Issue 9 | E, A |
| | <i>BRC - Global Standard Food Safety, Issue 9</i> | |
| 7 | Production and delivery of packaging, based on the BRC Global Standard for Packaging Materials, Issue 6 | E |
| | <i>BRC Global Standard for Packaging materials, Issue 6</i> | |
| 8 | Manufacturing, storage and delivery of consumer products according to the BRC Global Standard Consumer Products, Issue 4 | E |
| | <i>BRC Global Standard consumer products, general merchandise, Issue 4</i> | |
| | <i>BRC Global Standard consumer products, personal care and household, Issue 4</i> | |
| 9 | Trade of Food and Packaging Material based on BRC Global Standard for Agents and Brokers, Issue 3; | E |
| | <i>BRC Global Standard for Agents and Brokers, Issue 3</i> | |
| 10 | Storage, Transport and Distribution based on BRC Global Standard for Storage and Distribution, issue 4; | E |
| | <i>BRC Global Standard for Storage and Distribution, Issue 4</i> | |
| 11 | GMP+ Feed Certification Scheme – Module: Feed Safety Assurance | E |
| <i>B 1</i> | <i>GMP + B1: Production, Trade and Services -
Scope: production of feed material and/or storage and transshipment of feed
and/or trade of feed, dated: 01.07.2018</i> | |
| <i>B 2</i> | <i>GMP + B2: Production of feed ingredients -
Scope: production of feed material, dated: 01.07.2018</i> | |
| <i>B 3</i> | <i>GMP + B3: Trade, Collection and Storage & Transshipment -
Scope: trade in feed, Storage and transshipment of feed, dated: 01.07.2018</i> | |
| <i>B 4</i> | <i>GMP + B 4: Transport -
Scope: road transport, affreightment, dated: 01.07.2018</i> | |

- 12 Feed industry, slaughtering/deboning, processing, food retail industry in the meat and meat products system chain as well as wholesale in fruits, vegetables, potatoes system chain according to the system manual of QS Qualität und Sicherheit GmbH**

E

„QS-Manual“, Office of QS Qualität und Sicherheit GmbH as well as criteria described in level-related standards as per the currently valid versions

- 13 Evaluation of fisheries or supply chain organizations according to the Marine Stewardship Council (MSC) Chain of Custody requirements Version 3**

MSC General Certification Requirements V2
MSC Chain of Custody Certification Requirements V3
MSC Third-Party Labour Audit Requirements V1

MSC Chain of Custody Standard: Default Version
MSC Chain of Custody Standard: Group Version
MSC Chain of Custody Standard: Consumer-Facing Organisation (CFO) Version

Abbreviations used:

BRC GS	Brand Reputation (through) Compliance Global Standards
FSA	Feed Safety Assurance
GMP	Good Manufacturing Practices
IFS	International Featured Standard
ISO	International Standard Organization
MSC	Marine Stewardship Council