

**The Appendix is an integral part of
Certificate of Accreditation No 594/2023 of 10. 11. 2023**

Accredited entity according to ČSN EN ISO/IEC 17065:2013:

Česká společnost pro jakost, z.s.
CAB number 3152, Product Certification Body
Novotného lávka 200/5, Staré Město, 110 00 Praha

The Certification Body applies a flexible approach to the scope of accreditation. The current list of activities carried out within the flexible scope is publicly available on the certification body's website in the form "List of activities within the flexible scope of accreditation".

PROCESS OF CHAIN-OF-CUSTODY OF FOREST BASED PRODUCTS

Ordinal number	Process/service name	Certification scheme	Specification of standards (normative documents)	Degrees of freedom ¹
1	Certification of chain-of-custody of forest based products PEFC COC	TD CFCS 2003:2020 ⁴⁾	TD CFCS 2001:2020 ²⁾ TD CFCS 2002:2020 ³⁾ TD CFCS 2003:2020 ⁴⁾	-

¹ the certification body does not apply a flexible approach to the scope of accreditation (*flexibility cannot be used*)

² TD CFCS 2001:2020 is a translation of PEFC document: PEFC ST 2001:2020 *Trademarks Rules – Requirement.*

³ TD CFCS 2002:2020 is a translation of PEFC document: PEFC ST 2003:2020 *Chain of Custody of Forest and Tree Based Products – Requirements, Second Edition.*

⁴ TD CFCS 2003:2020 is a translation of PEFC document: PEFC ST 2003:2020 *Requirements for Certification Bodies operating Certification against the PEFC International Chain of Custody Standard.*

GOOD AGRICULTURAL PRACTICE PROCESS ACCORDING TO GLOBALG.A.P. SYSTEM REQUIREMENTS

Ordinal number	Process/service name	Certification scheme	Specification of standards (normative documents)	Degrees of freedom ¹
1	Certification of good agricultural practice GLOBALG.A.P. IFA for the area of (scope) plant production:			
1.1	Fruit and vegetables	GLOBALG.A.P. GR IFA 5.2 OPTION 1; 2	GLOBALG.A.P. IFA ⁵⁾ - GR IFA 5.2 - CPCC All Farm Base 5.2 - CPCC Crops Base 5.2 - CPCC Fruit & Vegetables 5.2	A
1.2	Combinable Crops	GLOBALG.A.P. GR IFA 5.2 OPTION 1; 2	GLOBALG.A.P. IFA ⁵⁾ - GR IFA 5.2 - CPCC All Farm Base 5.2 - CPCC Crops Base 5.2 - CPCC Combinable Crops 5.2	A

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Ordinal number	Process/service name	Certification scheme	Specification of standards (normative documents)	Degrees of freedom ¹
1.3	Flowers and Ornaments	GLOBALG.A.P. GR IFA 5.2 OPTION 1; 2	GLOBALG.A.P. IFA ⁵⁾ -GR IFA 5.2 -CPCC All Farm Base 5.2 -CPCC Crops Base 5.2 -CPCC Flowers & Ornaments 5.2	A
1.4	Plant Propagation Material	GLOBALG.A.P. GR IFA 5.2 OPTION 1; 2	GLOBALG.A.P. IFA ⁵⁾ -GR IFA 5.2 -CPCC All Farm Base 5.2 -CPCC Crops Base 5.2 -CPCC Plant Propagation Material 5.2	A
2	Certification of good agricultural practice GLOBALG.A.P. IFA for the area of (scope) animal production:			
2.1	Cattle and Sheep	GLOBALG.A.P. GR IFA 5.2 OPTION 1; 2	GLOBALG.A.P. IFA ⁵⁾ - GR IFA 5.2 - CPCC All Farm Base 5.2 - CPCC Livestock Base 5.2 - CPCC Cattle & Sheep 5.2	A
2.2	Pigs	GLOBALG.A.P. GR IFA 5.2 OPTION 1; 2	GLOBALG.A.P. IFA ⁵⁾ - GR IFA 5.2 - CPCC All Farm Base 5.2 - CPCC Livestock Base 5.2 - CPCC Pigs 5.2	A
2.3	Dairy	GLOBALG.A.P. GR IFA 5.2 OPTION 1; 2	GLOBALG.A.P. IFA ⁵⁾ - GR IFA 5.2 - CPCC All Farm Base 5.2 - CPCC Livestock Base 5.2 - CPCC Cattle & Sheep 5.2 - CPCC Dairy 5.2	A
2.4	Calf/Young Beef	GLOBALG.A.P. GR IFA 5.2 OPTION 1; 2	GLOBALG.A.P. IFA ⁵⁾ - GR IFA 5.2 - CPCC All Farm Base 5.2 - CPCC Livestock Base 5.2 - CPCC Cattle and Sheep 5.2 - CPCC Calf /Young Beef 5.2	A
3	GLOBALG.A.P. Chain of Custody (CoC) certification			
3.1	GLOBALG.A.P. Chain of Custody (CoC) certification	GLOBALG.A.P. General Regulations Version 6.0	GLOBALG.A.P. IFA ⁵⁾ - CPCC Chain of Custody, 6.0	A

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- ¹ Degree of freedom: A – Flexibility to update normative documents/technical specifications
The Certification Body can use the flexibility only for implementation/updating at the level of "subversions" (e.g. 6.1, 6.2,...). The introduction of a new version (e.g. 7.0,...) is not possible using the flexibility principle.
- ⁵ Rules of the GLOBALG.A.P. Good Agricultural Practice certification scheme – documents FoodPLUS GmbH Cologne, Germany are available in the current version at www.globalgap.org – version v5 is according to the rules of the scheme owner.

Explanatory notes:

IFA Integrated Farm Assurance

CPC Control Points and Compliance Criteria

A *sub-scope* is a sub-area within a given good agricultural practice area (scope) listed under X.Y.

Ordinal number	Process/service name	Certification scheme	Specification of standards (normative documents)	Degrees of freedom ¹
1	Certification of good agricultural practice GLOBALG.A.P. IFA for the area of (scope) plant production:			
1.1	GLOBALG.A.P. Integrated Farm Assurance (IFA) v6 scope - Plants (Smart)	GLOBALG.A.P. General Regulations Version 6 (Smart) Option 1, 2	IFA Smart Principles and Criteria Fruit and Vegetables ⁵⁾ IFA Smart Principles and Criteria Hops ⁵⁾ (Chmel) IFA Smart Principles and Criteria Flowers and Ornamentals ⁵⁾	A
2	GLOBALG.A.P. Chain of Custody (CoC) certification			
2.1	GLOBALG.A.P. Chain of Custody (CoC)	GLOBALG.A.P. Chain of Custody Standard General Regulations CoC Version 6 Option 1	GLOBALG.A.P. CoC Control Points and Compliance Criteria ⁵⁾	A

¹ Degree of freedom: A – Flexibility to update normative documents/technical specifications
The Certification Body can use the flexibility only for implementation/updating at the level of "subversions" (e.g. 6.1, 6.2,...). The introduction of a new version (e.g. 7.0,...) is not possible using the flexibility principle.

⁵ Rules of the GLOBALG.A.P. Good Agricultural Practice certification scheme – documents FoodPLUS GmbH Cologne, Germany are available in the current version at www.globalgap.org.

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Explanatory notes:

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TRANSLATION SERVICES

Ordinal number	Process/service name	Certification scheme	Specification of standards (normative documents)	Degrees of freedom¹
1	Translation services	Certification scheme for the certification of translation services, (based on ISO/IEC 17067 Scheme 6, based on MS audit)	ČSN EN ISO 17100:2015	A

¹ Degree of freedom: A – Flexibility to update normative documents/technical specifications