

**The Appendix is an integral part of  
Certificate of Accreditation No. 75/2024 of 15/02/2024**

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

**CERT-ACO, s.r.o.**

CAB number 3027, Certification Body for Management Systems – QMS including welding (W) and medical devices (MD), EMS, EnMS, OHSMS, ISMS, HACCP and EMAS

Environmental Verifier  
Huťská 229, 272 01 Kladno

**1. Certification of management systems**

Ordinal number	Field code <sup>1</sup>	Field name <sup>1</sup>	Limited to (CZ NACE codes) <sup>2</sup>	Specification of standards (normative documents)
1.	1	Agriculture, hunting, forestry, fishing and aquaculture	01, 02	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018
		Agriculture, hunting, forestry, fishing and aquaculture	01, 02, 03	ISO 14001:2015 ČSN EN ISO 14001:2016
2.	2	Mining and quarrying	05, 06, 07, 08, 09	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
3.	3	Manufacture of food products and beverages, tobacco products	10, 11, 12	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
4.	4	Manufacture of textiles and wearing apparel	13, 14	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
5.	6	Manufacture of wood and of products of wood, except furniture	16	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
6.	7	Manufacture of pulp, paper and paper products	17	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018

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Ordinal number	Field code <sup>1</sup>	Field name <sup>1</sup>	Limited to (CZ NACE codes) <sup>2</sup>	Specification of standards (normative documents)
				ISO 14001:2015 ČSN EN ISO 14001:2016
7.	8	Publishing activities	58.1, 59.2	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
8.	9	Printing and activities related to printing, reproduction of recorded media	18	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
9.	12	Manufacture of chemicals, chemical products and man-made fibres	20	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
10.	14	Manufacture of rubber and plastic products	22	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
11.	15	Manufacture of other non-metallic mineral products	23 except 23.5 and 23.6	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
12.	16	Manufacture of cement, lime and plaster, articles of concrete, plaster, lime and cement	23.5,23.6	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015

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				ČSN EN ISO 14001:2016
13.	17	Manufacture of basic metals and fabricated metal products	24 except 24.46 25 except 25.4 33.11	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016  ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-2:2022  ISO 9001:2015 in connection with ISO 3834-2:2021
14.	18	Manufacture of machinery and equipment n.e.c.	25.4, 28, 30.4, 33.12, 33.2	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016  ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-2:2022  ISO 9001:2015 in connection with ISO 3834-2:2021
15.	19	Manufacture of electrical and optical equipment	26, 27, 33.13, 33.14, 95.1	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016  ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-2:2022  ISO 9001:2015 in connection with ISO 3834-2:2021
16.	22	Manufacture of motor vehicles and other transport equipment	29, 30.2, 30.9, 33.17	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018

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Ordinal number	Field code <sup>1</sup>	Field name <sup>1</sup>	Limited to (CZ NACE codes) <sup>2</sup>	Specification of standards (normative documents)
				ČSN ISO 45001:2018 ISO 14001:2015 ČSN EN ISO 14001:2016 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-2:2022 ISO 9001:2015 in connection with ISO 3834-2:2021
17.	23	Manufacture of furniture, other manufacturing	31, 32 except 32.5, 33.19	ISO 9001:2015 ČSN EN ISO 9001:2016
			31, 32, 33.19	ISO 45001:2018 ČSN ISO 45001:2018 ISO 14001:2015 ČSN EN ISO 14001:2016
18.	24	Recycling of secondary raw materials	38.3	ISO 9001:2015 ČSN EN ISO 9001:2016 ISO 45001:2018 ČSN ISO 45001:2018 ISO 14001:2015 ČSN EN ISO 14001:2016

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Ordinal number	Field code <sup>1</sup>	Field name <sup>1</sup>	Limited to (CZ NACE codes) <sup>2</sup>	Specification of standards (normative documents)
19.	25	Power generation and distribution	35.1	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016  ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-2:2022  ISO 9001:2015 in connection with ISO 3834-2:2021
20.	26	Manufacture of gas; distribution of gaseous fuels through mains	35.2	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016  ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-2:2022  ISO 9001:2015 in connection with ISO 3834-2:2021
21.	27	Collection, purification and distribution of water, steam and hot water supply	35.3, 36	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016  ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-2:2022  ISO 9001:2015 in connection with ISO 3834-2:2021

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22.	28	Construction	41, 42, 43	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016  ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-2:2022  ISO 9001:2015 in connection with ISO 3834-2:2021
23.	29	Wholesale and retail trade; repair of motor vehicles and personal and household goods	45, 46, 47, 95.2	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016  ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-2:2022  ISO 9001:2015 in connection with ISO 3834-2:2021
24.	30	Accommodation and food and beverage service activities	55, 56	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
25.	31	Transport, storage and communication	49, 50, 51, 52, 53, 61	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016

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Ordinal number	Field code <sup>1</sup>	Field name <sup>1</sup>	Limited to (CZ NACE codes) <sup>2</sup>	Specification of standards (normative documents)
26.	32	Financial intermediation, real estate and renting activities	64, 65, 66, 68, 77	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
27.	33	Information technology	58.2, 62, 63.1	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
28.	34	Research and development, architectural and engineering activities and related technical consultancy	71, 72, 74 except 74.2 and 74.3	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
29.	35	Other business activities	69, 70, 73, 74.2, 74.3, 78, 80, 81, 82	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
30.	36	Public administration and defence; compulsory social security	84	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
31.	37	Education	85	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016

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Ordinal number	Field code <sup>1</sup>	Field name <sup>1</sup>	Limited to (CZ NACE codes) <sup>2</sup>	Specification of standards (normative documents)
32.	38	Health and social work; veterinary activities	75, 86, 87, 88	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
33.	39	Other community, social and personal service activities	37, 38.1, 38.2, 39, 59.1, 60, 63.9, 79, 90, 91, 92, 93, 94, 96	ISO 9001:2015 ČSN EN ISO 9001:2016  ISO 45001:2018 ČSN ISO 45001:2018  ISO 14001:2015 ČSN EN ISO 14001:2016
34.	-	Food production and circulation 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, Ministry of Agriculture Bulletin No. 2/2010

<sup>1</sup> according to Annex 5 of MPA 50-01-..

<sup>2</sup> 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 18<sup>th</sup> of June 2007.

## 2. Certification of Information Security Management Systems

Certification body for Information Security Management System 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 <sup>1</sup>	Field name <sup>1</sup>	Limited to (CZ-NACE codes) <sup>2</sup>	Specification of standards (normative documents) <sup>3</sup>
1.	-	Certification of Information Security Management Systems	-	ČSN EN ISO/IEC 27001:2014 ISO/IEC 27001:2013 ČSN EN ISO/IEC 27001:2023 ISO/IEC 27001:2022

<sup>1</sup> according to Annex 5 of MPA 50-01- ...

<sup>2</sup> 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 European Parliament and board (EC) No.



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Environmental Verifier  
Huťská 229, 272 01 Kladno

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 18<sup>th</sup> of June 2007.

<sup>3</sup> the specified scope of accreditation for certification according to the standard ČSN EN ISO/IEC 27001:2014, EN ISO/IEC 27001:2017 and ISO/IEC 27001:2013 is valid until 31/10/2025.

**3. Environmental verifier of the Eco-Management Audit Scheme (EMAS).**

For the purpose of verification, the environmental auditor fulfils the requirements of ČSN EN ISO/IEC 17021-1:2016 in connection with the corresponding sections of the Regulation No. 1221/2009 of the European Parliament and of the Council (EC).

The following EMAS number has been assigned to the Environmental verifier: CZ-V-5001.

Ordinal number	Field code <sup>1</sup>	Field name <sup>1</sup>	Limited to (CZ-NACE codes) <sup>2</sup>	Specification of standards (normative documents)
1.	1	Agriculture, hunting, forestry, fishing and aquaculture	01, 02, 03	Regulation (EC) No. 1221/2009 of the European Parliament and of the Council
2.	2	Mining and quarrying	05, 06, 07, 08, 09	
3.	3	Manufacture of food products and beverages, tobacco products	10, 11, 12	
4.	4	Manufacture of textiles and wearing apparel	13, 14	
5.	6	Manufacture of wood and of products of wood, except furniture	16	
6.	7	Manufacture of pulp, paper and paper products	17	
7.	8	Publishing activities	58.1, 59.2	
8.	9	Printing and activities related to printing, reproduction of recorded media	18	
9.	12	Manufacture of chemicals, chemical products and man-made fibres	20	
10.	14	Manufacture of rubber and plastic products	22	
11.	15	Manufacture of other non-metallic mineral products	23 except 23.5 and 23.6	
12.	16	Manufacture of cement, lime and plaster, articles of concrete, plaster, lime and cement	23.5, 23.6	
13.	17	Manufacture of basic metals and fabricated metal products	24 except 24.46 25 except 25.4 33.11	
14.	18	Manufacture of machinery and equipment n.e.c.	25.4, 28, 30.4, 33.12, 33.2	
15.	19	Manufacture of electrical and optical equipment	26, 27, 33.13, 33.14, 95.1	

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Ordinal number	Field code <sup>1</sup>	Field name <sup>1</sup>	Limited to (CZ-NACE codes) <sup>2</sup>	Specification of standards (normative documents)
16.	22	Manufacture of motor vehicles and other transport equipment	29, 30.2, 30.9, 33.17	Regulation (EC) No. 1221/2009 of the European Parliament and of the Council
17.	23	Manufacture of furniture; other manufacturing	31, 32, 33.19	
18.	24	Recycling	38.3	
19.	25	Power generation and distribution	35.1	
20.	26	Manufacture of gas; distribution of gaseous fuels through mains	35.2	
21.	27	Collection, purification and distribution of water, steam and hot water supply	35.3, 36	
22.	28	Construction	41, 42, 43	
23.	29	Wholesale and retail trade; repair of motor vehicles, motorcycles and personal and household goods	45, 46, 47, 95.2	
24.	30	Accommodation and food and beverage service activities	55, 56	
25.	31	Transport, storage and communication	49, 50, 51, 52, 53, 61	
26.	32	Financial intermediation, real estate and renting activities	64, 65, 66, 68, 77	
27.	33	Information technology	58.2, 62, 63.1	
28.	34	Research and development, architectural and engineering activities and related technical consultancy	71, 72, 74 except 74.2 and 74.3	
29.	35	Other business activities	69, 70, 73, 74.2, 74.3, 78, 80, 81, 82	
30.	36	Public administration and defence; compulsory social security	84	
31.	37	Education	85	
32.	38	Health and social work; veterinary activities	75, 86, 87, 88	
33.	39	Other community, social and personal service activities	37, 38.1, 38.2, 39, 59.1, 60, 63.9, 79, 90, 91, 92, 93, 94, 96	

<sup>1</sup> according to Annex 5 of MPA 50-01- ...

<sup>2</sup> 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 European Parliament and board (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 18<sup>th</sup> of June 2007.

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Environmental Verifier  
Hut'ská 229, 272 01 Kladno

**4. Certification of quality management systems for the provision of medical devices and related services (QMS-MD)**

Ordinal number	Main Technical Areas / Technical Areas <sup>4</sup>	Specification of standards (normative documents)
1.	1. Non-active medical devices	ČSN EN ISO 13485 ed.2:2016 ISO 13485:2016
	1.1. General non-active, non-implantable medical devices	
	1.2 Non-active implants	
	1.3 Devices for wound care	
	1.4 Non-active dental devices and accessories	
	1.5 Non-active medical devices other than specified above	
2.	2. Active (non-implantable) medical devices:	ČSN EN ISO 13485 ed.2:2016 ISO 13485:2016
	2.1 General active medical devices	
	2.2 Devices for imaging	
	2.3 Monitoring devices	
	2.4 Devices for radiation therapy and thermo therapy	
2.5 Active (non-implantable) medical devices other than specified above		
3.	3. Active implantable medical devices	ČSN EN ISO 13485 ed.2:2016 ISO 13485:2016
	3.1 General active implantable medical devices	
	3.2 Implantable medical devices other than specified above	
4.	4. In Vitro Diagnostic Medical Devices (IVD)	ČSN EN ISO 13485 ed.2:2016 ISO 13485:2016
	4.1 Reagents and reagent products, calibrators and control materials for:	
	4.1.1 Clinical chemistry	
	4.1.2 Immunochemistry (immunology)	
	4.1.3 Haematology / haemostasis / immunohaematology	
	4.1.4 Microbiology	
	4.1.5 Infectious immunology	
	4.1.6 Histology / cytology	
4.1.7 Genetic testing		
4.2 IVD instruments and software		
4.2.1 IVD medical devices other than specified above		
5.	5 Sterilization methods for medical devices	ČSN EN ISO 13485 ed.2:2016 ISO 13485:2016
	5.1 Ethylene oxide gas sterilization (EOG)	
	5.2 Moist heat	
	5.3 Aseptic processing	
	5.4 Radiation sterilization (e.g. gamma, x-ray, electron beam)	
	5.5 Low temperature steam and formaldehyde sterilisation	
5.6 Dry heat sterilisation		

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Hut'ská 229, 272 01 Kladno

Ordinal number	Main Technical Areas / Technical Areas <sup>4</sup>	Specification of standards (normative documents)
	5.7 Sterilisation with hydrogen peroxide	
	5.8 Sterilization methods other than specified above	
6.	6 Devices incorporating / utilizing specific substances / technologies:	
	6.1 Medical devices incorporating medicinal substances	
	6.2 Medical devices utilizing tissues of animal origin	
	6.3 Medical devices incorporating derivatives of human blood	
	6.4 Medical devices utilizing micromechanics	
	6.5 Medical devices utilizing nanomaterials	
	6.6 Medical devices utilizing biological active coatings and/or materials or being wholly or mainly absorbed	
	6.7 Medical devices incorporating / utilizing specific substances / technologies / elements other than specified above	
7.	7. Parts and services	ČSN EN ISO 13485 ed.2:2016 ISO 13485:2016
	7.1 Raw materials	
	7.2 Components	
	7.3 Subassemblies	
	7.4 Calibration services	
	7.5 Distribution services	
	7.6 Maintenance	
	7.7 Transportation services	
	7.8 Other services	

<sup>4</sup> 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 50003:2022

Ordinal number	Technical area <sup>5</sup>	Area description	Specification of standards (normative documents)
1	Industry – Light to Medium	Manufacturing equipment producing consumer intermediate products or end user products	ISO 50001:2018 ČSN EN ISO 50001:2019
2	Industry – Heavy	Manufacturing equipment requiring high capital investment and very material- and energy- intensive	ISO 50001:2018 ČSN EN ISO 50001:2019
3	Buildings	Common commercial buildings facilities	ISO 50001:2018 ČSN EN ISO 50001:2019
4	Building complexes	Facilities requiring specific expert knowledge with regard to the complexity of resources and energy use	ISO 50001:2018 ČSN EN ISO 50001:2019
5	Transport	Transport systems or means for transporting people or goods/freight	ISO 50001:2018 ČSN EN ISO 50001:2019
6	Mining	Surface, underground and underwater mining and transport	ISO 50001:2018 ČSN EN ISO 50001:2019
7	Farming	Plant or animal products	ISO 50001:2018 ČSN EN ISO 50001:2019
8	Energy supply	Power generation (nuclear, combined heat and power, renewable energy, etc.) and transport (transmission and distribution)	ISO 50001:2018 ČSN EN ISO 50001:2019

<sup>5</sup> according to Annex 4 MPA 50-01-...