

Annex to declaration of accreditation (scope of accreditation)  
Normative document: EN ISO/IEC 17021-1:2015  
Registration number: **C 010**

of **LRQA Nederland B.V.**  
**handelend onder de naam Certiked**

This annex is valid from: **18-05-2022** to **01-01-2026**

Replaces annex dated: **09-02-2022**

**Location(s) where activities are performed under accreditation**

**Head Office**

George Hintzenweg 77  
3068 AX  
Rotterdam  
The Netherlands

Location	Certification Scheme
George Hintzenweg 77 3068 AX Rotterdam The Netherlands	<ul style="list-style-type: none"><li>- ISO 9001</li><li>- VCA</li><li>- VCU</li><li>- EFISC</li><li>- FAMI-QS</li><li>- HKZ certificatie kwaliteitsmanagement-systemen, compatibel met ISO 9001:2015</li><li>- HKZ Cliënt - / patiëntveiligheid</li><li>- HKZ-norm voor fysiotherapiepraktijken</li><li>- NEN-EN 15224 (Zorg en welzijn – Kwaliteitsmanagement systemen – Eisen gebaseerd op EN-ISO 9001:2015)</li><li>- ISO 14001</li><li>- Auditreglement riskplaza _audit<sup>+</sup> system</li><li>- Drukapparatuur</li><li>- Directive 2014/68/EU Pressure equipment</li><li>- NEN 7510</li><li>- PGS 29</li></ul>

This annex has been approved by the Board of the  
Dutch Accreditation Council, on its behalf,

J.A.W.M. de Haas

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Standard / Normative document	Certification scheme <sup>1</sup>
ISO 9001	Quality management system for the scopes: (reference to IAF-codes and NACE Rev. 2 where relevant) 1 agriculture, forestry and fishing 2 mining and quarrying 3 food products, beverages and tobacco 4 textiles and textile products 5 leather and leather products 6 wood and wood products 7 pulp, paper and paper products 9 printing companies 10 manufacture of coke and refined petroleum products 11 nuclear fuel 12 chemicals, chemical products and fibres 13 pharmaceuticals 14 rubber and plastic products 15 non-metallic mineral products 16 concrete, cement, lime, plaster, etc. 17 basic metals and fabricated metal products 18 machinery and equipment 19 electrical and optical equipment 20 shipbuilding 21 aerospace 22 other transport equipment 23 manufacturing not elsewhere classified 24 recycling 25 electricity supply 26 gas supply 27 water supply 28 construction 29 wholesale and retail trade, repair of motor vehicles, motorcycles and personal and household goods 30 hotels and restaurants 31 transport, storage and communication 32 financial intermediation; real estate; renting 33 information technology 34 engineering services 35 other services 36 public administration 37 education 38 health and social work 39 other social services
SH Checklist Temporary Employment Agencies (VCU)	The certification of the safety and health management system of Temporary Employment Organisations <span style="float: right;">(NAP-0026)</span>
SHE Checklist	The certification of the safety, health and environmental management system for

<sup>1</sup> If no date or version number is mentioned for a normative document, the accreditation concerns the most current version of the document or scheme.

<sup>1</sup> If there is a reference to a code starting with NAW, NAP, EA or IAF, this concerns a scheme mentioned on the [RvA-BR010-lijst](#).

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Contractors (VCA)	<p>contractors:</p> <p>(reference to IAF-codes and NACE Rev. 2 where relevant)</p> <ul style="list-style-type: none"> <li>1 agriculture, forestry and fishing</li> <li>2 mining and quarrying</li> <li>4 textiles and textile products</li> <li>5 leather and leather products</li> <li>6 wood and wood products</li> <li>7 pulp, paper and paper products</li> <li>10 manufacture of coke and refined petroleum products</li> <li>12 chemicals, chemical products and fibres</li> <li>13 pharmaceuticals</li> <li>14 rubber and plastic products</li> <li>15 non-metallic mineral products</li> <li>16 concrete, cement, lime, plaster, etc.</li> <li>17 basic metals and fabricated metal products</li> <li>18 machinery and equipment</li> <li>20 shipbuilding</li> <li>21 aerospace</li> <li>22 other transport equipment</li> <li>23 manufacturing not elsewhere classified</li> <li>24 recycling</li> <li>25 electricity supply</li> <li>26 gas supply</li> <li>27 water supply</li> <li>28 construction</li> <li>29 wholesale and retail trade, repair of motor vehicles, motorcycles and personal and household goods</li> <li>31 transport, storage and communication</li> <li>32 financial intermediation; real estate; renting</li> <li>33 information technology</li> <li>34 engineering services</li> <li>35 other services</li> <li>36 public administration</li> <li>37 education</li> <li>39 other social services</li> </ul> <p style="text-align: right;"><i>(NAP-0202)</i></p>
FAMI-QS Code of Practice	<p>European Feed Additives and Premixtures Quality System (FAMI-QS) for the clusters and categories:</p> <ul style="list-style-type: none"> <li>2. Food and feed processing:             <ul style="list-style-type: none"> <li>- category D, Feed production (functional feed ingredients, special feed supplements, special dietary feed supplements)</li> </ul> </li> <li>4. Retail, transport and storage:             <ul style="list-style-type: none"> <li>- category F, Distribution</li> </ul> </li> <li>6. (Bio)chemicals:             <ul style="list-style-type: none"> <li>- category K, Production of (bio)chemicals (animal feed additives and pre-mixes)</li> </ul> </li> </ul> <p>Accreditation granted in accordance with ISO/TS 22003</p> <p style="text-align: right;"><i>(EA-0221)</i></p>
European Code to good Practice for the industrial	<p>European Feed Ingredients Safety Certification (EFISC) feed assurance scheme for the clusters and categories:</p>

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<p>manufacture of safe feed materials</p>	<p>Food and feed Processing:          - category D, Feed production (feed materials derived from oil seed crushing, oil refining starch processing and malt production)</p> <p>Accreditation granted in accordance with ISO/TS 22003  <span style="float: right;">(EA-0178)</span></p>
<p>European Code to good practice for the collection, transport, storage, trading and industrial manufacturing of safe feed/food materials</p>	<p>European Feed Ingredients Safety Certification (EFISC-GTP) feed/food assurance scheme for the clusters and categories:</p> <p>2. Food and feed Processing:          - category D, Feed production (feed materials derived from oil seed crushing, vegetable oil refining, starch processing and malt production)</p> <p>Accreditation granted in accordance with ISO/TS 22003  <span style="float: right;">(EA-0244)</span></p>
<p>HKZ certificatie kwaliteitsmanagement-systemen, compatibel met ISO 9001:2015</p> <p>Algemeen organisatiedeel Rubrieken 4 t/m 9</p>	<p>NTA 8224 certificatiesysteem kwaliteitsmanagement Zorg en Welzijn – HKZ certificatie voor de clusters met sectoren:</p> <p>Cluster 1: Acute Zorg          - Ambulancezorg (NAP-0087)          - GHOR (NAP-0088)          - Huisartsendienstenstructuren (NAP-0089)</p> <p>Cluster 3: Publieke Gezondheidszorg          - Publieke Gezondheidszorg (NAP-0091)</p> <p>Cluster 4: Verpleging en Verzorging          - Verpleeghuizen, Verzorgingshuizen en Thuiszorgorganisaties (VVT) (NAP-0092)          - Gehandicaptenzorg (NAP-0093)</p> <p>Cluster 5: Geestelijke Gezondheidszorg          - Instellingen voor Geestelijke Gezondheidszorg (NAP-0094)</p> <p>Cluster 6: Genees- en hulpmiddelen          - Openbare Apotheken (NAP-0095)</p> <p>Cluster 8: Welzijn          - Kinderopvang (NAP-0096)          - Welzijn en Maatschappelijke dienstverlening (NAP-0097)</p> <p>Cluster 9: Jeugdzorg          - Jeugdzorg (NAP-0098)</p> <p>Cluster 10: Justitie          - Justitiële Jeugdinrichtingen (NAP-0099)          - Reclassering (NAP-0100)</p> <p>Cluster 11: Ziekenhuiszorg          - Dialysecentra (NAP-0101)          - Medische Specialistische Revalidatiezorg (NAP-0186)</p>

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	Accreditatie is verstrekt volgens de NTA 8224 en addendum HKZ
HKZ Cliënt - / patiëntveiligheid	<p>HKZ certificatie voor de sectoren:</p> <ul style="list-style-type: none"> <li>- Cliënt- / patiëntveiligheid (NAP-0125)</li> <li>- Cliënt- / patiëntveiligheid, uitgave voor ziekenhuiszorg (NAP-0126)</li> <li>- Patiëntveiligheid voor endoscopieafdelingen (NAP-0127)</li> </ul> <p>Accreditatie is verstrekt volgens de NTA 8224 en addendum HKZ § 3.3</p>
NEN-EN 15224 (Zorg en welzijn – Kwaliteitsmanagement systemen – Eisen gebaseerd op EN-ISO 9001:2015 voor zorg en welzijn	<p>NTA 8224 (certificatiesysteem kwaliteitsmanagement Zorg en Welzijn) voor de clusters:</p> <ul style="list-style-type: none"> <li>Cluster 1: Acute Zorg</li> <li>Cluster 2: Eerstelijnszorg</li> <li>Cluster 3: Publieke Gezondheidszorg</li> <li>Cluster 4: Verpleging en Verzorging</li> <li>Cluster 5: Geestelijke Gezondheidszorg</li> <li>Cluster 6: Genees- en hulpmiddelen</li> <li>Cluster 8: Welzijn</li> <li>Cluster 9: Jeugdzorg</li> <li>Cluster 10: Justitie</li> <li>Cluster 11: Ziekenhuiszorg</li> </ul> <p>Accreditatie is verstrekt volgens de NTA 8224 en addendum bij NTA 8224 m.b.t. NEN-EN 15224 Zorg en Welzijn</p> <p style="text-align: right;">(NAP-0209)</p>
HKZ-norm voor fysiotherapiepraktijken	<p>HKZ certificatie voor clusters met sectoren:</p> <ul style="list-style-type: none"> <li>Cluster 2: Eerstelijnszorg             <ul style="list-style-type: none"> <li>- HKZ-norm voor Fysiotherapiepraktijken</li> </ul> </li> </ul> <p>Accreditatie is verstrekt volgens de NTA 8224 en addendum HKZ</p> <p style="text-align: right;">(NAP-0189)</p>
ISO 14001	<p>Certification scheme for environmental management systems according to ISO 14001, for the scopes:</p> <p style="text-align: right;">(NAP-0028)</p> <p>(reference to IAF-codes and NACE rev. 2 where relevant)</p> <ol style="list-style-type: none"> <li>1 agriculture, forestry and fishing</li> <li>2 mining and quarrying</li> <li>3 food products, beverages and tobacco</li> <li>4 textiles and textile products</li> <li>5 leather and leather products</li> <li>6 wood and wood products</li> <li>7 pulp, paper and paper products</li> <li>8 publishing companies</li> <li>9 printing companies</li> <li>10 manufacture of coke and refined petroleum products</li> <li>11 nuclear fuel</li> <li>12 chemicals, chemical products and fibres</li> <li>13 pharmaceuticals</li> <li>14 rubber and plastic products</li> </ol>

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	15 non-metallic mineral products 16 concrete, cement, lime, plaster, etc. 17 basic metals and fabricated metal products 18 machinery and equipment 19 electrical and optical equipment 20 shipbuilding 21 aerospace 22 other transport equipment 23 manufacturing not elsewhere classified 24 recycling 25 electricity supply 26 gas supply 27 water supply 28 construction 29 wholesale and retail trade, repair of motor vehicles, motorcycles and personal and household goods 30 hotels and restaurants 31 transport, storage and communication 32 financial intermediation; real estate; renting 33 information technology 34 engineering services 35 other services 36 public administration 37 education 38 health and social work 39 other social services
Auditreglement riskplaza _audit <sup>+</sup> system (versie 4.1)	Auditreglement riskplaza_audit <sup>+</sup> systeem: Systeem voor de borging van voedselveiligheid van ingrediënten  <div style="text-align: right;">(NAP-0181)</div>
NEN 7510-1 Medische informatica – Informatiebeveiliging in de zorg	NCS 7510 Conformiteitsbeoordeling – Eisen aan instellingen die audits ten behoeve van certificatie van informatiebeveiligingsmanagementsystemen in de zorg uitvoeren  Voor de clusters Z en B: - Zorginstellingen - Beheerders van persoonlijke gezondheidsinformatie, anders dan zorginstellingen  Accrediatie is verstrekt volgens ISO/IEC 27006  <div style="text-align: right;">(NAP-0210)</div>
PGS 29, bijlage F4	Toezicht op de inspectieafdeling van de gebruiker voor het verrichten van onderzoeken in het kader van herkeuringen  <i>In combinatie met registratie I081 (op basis van ISO/IEC 17020)</i>
PGS 29, bijlage F4	Toezicht op de inspectieafdeling van de gebruiker voor het verrichten van onderzoeken in het kader van voorgenomen reparaties  <i>In combinatie met registratie I081 (op basis van ISO/IEC 17020)</i>

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Product / product Group	Module / article	Conformity assessment procedure
<p style="text-align: center;"><b>Warenwetbesluit drukapparatuur 2016 – warenwetregeling 2016</b> <b>Drukapparatuur - gebruiksfase</b> <i>De accreditatie voor onderstaande activiteiten is geschikt voor aanwijzing</i></p> <p style="text-align: center;"><i>Onderstaande activiteiten worden uitgevoerd conform het Werkveldschema Conformiteitsbeoordeling Drukapparatuur</i></p> <p style="text-align: right;"><i>(NAP-0213)</i></p>		
Drukapparatuur	Certificatie van de inspectieafdeling van de gebruiker voor het verrichten van onderzoeken in het kader van herkeuringen <i>in combinatie met registratie I081</i>	Artikel 36 Warenwetbesluit drukapparatuur 2016
	Certificatie van de inspectieafdeling van de gebruiker voor het verrichten van onderzoeken in het kader van voorgenomen reparaties <i>in combinatie registratie met I081</i>	Artikel 36 Warenwetbesluit drukapparatuur 2016

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Product / Product Group	Module / article	Conformity assessment procedure
<b>Directive 2014/68/EU</b> <b>Pressure equipment</b> <i>The accreditation for the specified activities is suitable for notification</i>		
Pressure equipment and assemblies	Conformity to type based on quality assurance of the production process (module D)	Annex III, module D
	Quality assurance of the production process (module D1)	Annex III, module D1
	Conformity to type based on pressure equipment quality assurance (module E)	Annex III, module E
	Quality assurance of final pressure equipment inspection and testing (module E1)	Annex III, module E1
	Conformity based on full quality assurance (module H)	Annex III, module H
	Conformity based on full quality assurance plus design examination (module H1) <i>in combination with registration 1081</i>	Annex III, module H1