Normative document: EN ISO/IEC 17021-1:2015

Registration number: C 122

of **BSI Group The Netherlands**

This annex is valid from: 17-07-2024 to 01-06-2025 Replaces annex dated: 12-06-2024

Location(s) where activities are performed under accreditation

Head Office

John M. Keynesplein 9 1066 EP Amsterdam The Netherlands

Location	Certification Scheme
John M. Keynesplein 9 1066 EP Amsterdam The Netherlands	ISO 9001 SHE Checklist Contractors (VCA) ISO 27001 ISO 13485 ISO 14001 Directive 2014/68/EU NEN 7510-1 AQAP 2110
Kitemark Court Davy Avenue Knowlhill, Milton Keynes, MK5 8PP United Kingdom	ISO 13485 Directive 2014/68/EU
Al. "Solidarności" 171 00-877 Warsaw Poland	ISO 9001 SHE Checklist Contractors (VCA) ISO 27001 ISO 14001
Ocean Gate Minato Mirai 3F, 3-7-1 Minatomirai, Nishi-ku, Yokohama, Kanagawa, 220-0012 Japan	ISO 13485
12950 Worldgate Drive, Suite 800 Herndon, VA 20170-6007 United States of America	ISO 13485

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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Location	Certification Scheme
Suite 29.01, Level 29 The Gardens North Tower Mid Valley City, Lingkaran Syed Putra Kuala Lumpur Wilayah Persekutuan 59200 Malaysia	ISO 13485
518B, Dien Bien Phu Street Ward 21 Binh Thanh District Ho Chi Minh City Vietnam	ISO 13485
Room: 2008 Donghai Center No. 24 Jianguomenwai Street Beijing PR China	ISO 13485

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Standard / Normative document	Certification scheme ¹	
ISO 9001	Quality management system for the scopes: (reference to IAF-codes and NACE Rev. 2 where relevant) 3 food products, beverages and tobacco 4 textiles and textile products 9 printing companies 12 chemicals, chemical products and fibres 14 rubber and plastic products 15 basic metals and fabricated metal products 16 machinery and equipment 17 construction 18 wholesale and retail trade; repair of motor vehicles, motorcycles and personal and household goods 19 hotels and restaurants 10 transport, storage and communication 10 financial intermediation; real estate; renting 10 information technology 11 other services 12 other services 13 public administration 14 other services 15 public administration 16 education 17 education 18 health and social work 18 other social services	
AQAP 2110	Nato Quality Assurance requirements for design, development and production	
SHE Checklist Contractors (VCA)	The certification of the safety, health and environmental management system for contractors: (reference to IAF-codes and NACE Rev. 2 where relevant) 12 chemicals, chemical products and fibres 17 basic metals and fabricated metal products 18 machinery and equipment 19 electrical and optical equipment 24 recycling 27 water supply 28 construction 29 wholesale and retail trade, repair of motor vehicles, motorcycles and personal and household goods 31 transport, storage and communication 34 engineering services 35 other services 36 public administration 37 education 39 other social services	
	(NAP-0202)	

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

¹ 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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Standard /		
Normative document	Certification scheme ¹	
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 (NAP-0210)	
ISO/IEC 27001:2013 Geldig tot 01-11-2025	Information Security Management Systems Accreditation granted in accordance with ISO/IEC 27006	
ISO/IEC 27001:2022 NEN-EN-ISO/IEC 27001:2023	Information Security Management Systems Accreditation granted in accordance with ISO/IEC 27006	
ISO 13485	Medical Devices - Quality Management Systems - Requirements for regulatory purposes for the scopes: - 1.1 Non-active medical devices - General non-active, non-implantable medical devices - Non-active implants - Devices for wound care - Non-active dental devices and accessories - Non-active medical devices other than specified above - 1.2 Active (non-implantable) Medical Devices - General active medical devices - Devices for imaging - Monitoring devices - Devices for radiation therapy and thermotherapy - Active (non-implantable) medical devices other than specified above - 1.3 Active implantable medical devices other than specified above - General active implantable medical devices - Implantable medical devices other than specified above - 1.4 In Vitro Diagnostic Medical Devices (IVD) - Reagents and reagent products, calibrators and control materials for: - Clinical Chemistry - Immunochemistry (Immunology) - Haemotology/Haemostasis/Immunohematology - Microbiology - Infectious Immunology - Histology/Cytology - Genetic Testing - In Vitro Diagnostic Instruments and software - IVD Medical Devices other than specified above - 1.5 Sterilization Methods for Medical Devices - Ethylene oxide gas sterilization (EOG) - including applicable quality management system requirements within ISO 11135	

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Standard / Normative document	Certification scheme ¹	
	- Moist heat - including applicable quality management system requirements within ISO 17665 - Aseptic processing - including applicable quality management system requirements within ISO 13408-1 - Radiation sterilization (e.g. gamma, x-ray, electron beam) including applicable quality management system requirements within ISO 11137-1 - Low temperature steam and formaldehyde sterilization - including applicable quality management system requirements within ISO 25424 - Thermic sterilization with dry heat - including applicable quality management system requirements within ISO 20857 - Sterilization with hydrogen peroxide - Sterilization with hydrogen peroxide - Sterilization method other than specified above - including applicable quality management system requirements within ISO 14937 - 1.6 Devices incorporating/utilizing specific substances/technologies - Medical devices incorporating medicinal substances - Medical devices incorporating derivates of human blood - Medical devices incorporating derivates of human blood - Medical devices utilizing micromechanics - Medical devices utilizing nanomaterials - Medical devices utilizing painomaterials - Medical devices utilizing painomaterials - Medical devices utilizing painomaterials - Medical devices incorporating or utilizing specific substances/technologies/elements,other than specified above - 1.7 Parts and Services - Raw materials - Components - Subassemblies - Calibration services - Maintenance services - Transportation services	
	- Other services (*) Organizations providing calibration services should be accredited to ISO/IEC 17025	
ISO 14001	Environmental management system certification according to ISO 14001, for the scopes:	
	Certification scheme for environmental management systems according to ISO 14001, for the scopes: (NAP-0028) (reference to IAF-codes and NACE rev. 2 where relevant)	
	 mining and quarrying food products, beverages and tobacco textiles and textile products wood and wood products pulp, paper and paper products printing companies (limited to NACE section C 18.1) 	

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Standard / Normative document	Certification scheme ¹	
	 manufacture of coke and refined petroleum products chemicals, chemical products and fibres pharmaceuticals rubber and plastic products basic metals and fabricated metal products (limited to NACE section C24, minus 24.46 and section C 25) machinery and equipment (limited to NACE section C 28) electrical and optical equipment aerospace other transport equipment recycling water supply construction wholesale and retail trade, repair of motor vehicles, motorcycles and personal and household goods hotels and restaurants transport, storage and communication (limited to NACE section H 49-52) financial intermediation; real estate; renting (limited to NACE section L) information technology engineering services 	
	35 other services (<i>limited to NACE section M 69, 70, 73, 74.3, 74.9, 75</i>) 36 public administration 37 education 38 health and social work 39 other social services (<i>except NACE section J 59, S94</i>)	

Product / Product Group	Module / article	Conformity assessment procedure		
Directive 2014/68/EU Pressure equipment The accreditation for the specified activities is suitable for notification				
Pressure equipment and assemblies	Conformity based on full quality assurance(module H)	Annex III, module H		

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