

Annex to declaration of accreditation (scope of accreditation)
Normative document: EN ISO/IEC 17065:2012
Registration number: **C 446**

of **Kiwa VERIN B.V.**

This annex is valid from: **20-07-2022** to **01-09-2025** Replaces annex dated: **13-07-2022**
Volonturay withdrawl for the crossed out activities as of 30-03-2022

Location(s) where activities are performed under accreditation

Head Office

Nevelgaarde 20D
3436 ZZ
Nieuwegein
Nederland

Location	Certification Scheme
Nevelgaarde 20D 3436 ZZ Nieuwegein Nederland	- IKB Varken - IKB-Kip - IKB-Ei - Maatlat Duurzame Veehouderij - KAT- Pflichtenheft - Guide General Regulations QS - IFS Food - Regulation (EU) 2019/1009 EU fertilizing products - International standards for Phytosanitary Measures: Guidelines for regulating wood packaging material in international trade

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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Product ¹ / Product Group	Certification Scheme ²	Standard / normative document ³
Varkens	IKB Varken - Inspectie van processen - Monsterneming - Analyse (NAP-0053)	Regeling IKB Varken Voorschriften Varkenshouders Algemene voorwaarden
Karkassen	IKB Varken - Inspectie van processen - Audit van ondersteunend kanalisatiesysteem (NAP-0054)	Regeling IKB Varken Voorschriften en Interpretatiedocument Slachterijen Algemene voorwaarden
Varkensvlees	IKB Varken - Inspectie van processen - Audit van ondersteunend kanalisatiesysteem (NAP-0055)	Regeling IKB Varken Voorschriften Vleesveredelingsbedrijf Interpretatie Vleesveredelingsbedrijf Algemene voorwaarden
	IKB Varken - Inspectie van processen (NAP-0056)	Regeling IKB Varken Voorschriften en Interpretatiedocumenten Vleesverkooppunt Algemene voorwaarden
Stallen voor melkvee, pluimvee, varkens, vleeskalveren	Maatlat Duurzame Veehouderij - stalontwerpbeoordeling - stal beoordeling - inspectie (NAP-0014)	Criteria en Beoordelingsrichtlijnen Maatlat Duurzame Veehouderij – MDV
Process of production of poultry for rearing of (great)grandparent and parent breeding	Certification scheme IKB Kip Initial assessment: - Inspection of processes Periodic assessment: - Inspection of processes	Regulations IKB Kip for all poultry farms, Annex 1.2A Additional regulations IKB Kip for rearing of (great)grandparent and parent breeding, Annex 1.2B

¹ Definitions in accordance with ISO 9000:2005, 3.4.2

² 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](#).

³ If no date or version number is mentioned for a normative document, the accreditation concerns the most current version of the document or scheme..

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Product¹ / Product Group	Certification Scheme²	Standard / normative document³
	(NAP-0047)	General Terms and Conditions for IKB Kip
Process of production of hatching eggs from grandparent and parent breeding	Certificationscheme IKB Kip Initial assessment: - Inspection of processes Periodic assessment: - Inspection of processes (NAP-0048)	Regulations IKB Kip for all poultry farms, Annex 1.2A Additional regulations IKB Kip for (great)grandparent and parent breeding, Annex 1.2C General Terms and Conditions for IKB Kip
Process of production of poultry from broiler establishments	Certificationscheme IKB Kip Initial assessment: - Inspection of processes Periodic assessment: - Inspection of processes (NAP-0049)	Regulations IKB Kip for all poultry farms, Annex 1.2A Additional regulations IKB Kip broiler establishments, Annex 1.2D General Terms and Conditions for IKB Kip
Process of production of poultry meat from abattoirs and cutting plants	Certificationscheme IKB Kip Initial assessment: - Inspection of processes Periodic assessment: - Inspection of processes (NAP-0050)	Regulations IKB Kip hatcheries, abattoirs and cutting plants, Annex 1.1A Additional regulations IKB Kip for abattoirs and cutting plants, Annex 1.1B General Terms and Conditions for IKB Kip
Process of production of poultry from hatcheries	Certificationscheme IKB Kip Initial assessment: - Inspection of processes Periodic assessment: - Inspection of processes (NAP-0051)	Regulations IKB Kip hatcheries, abattoirs and cutting plants, Annex 1.1A Additional regulations IKB Kip for hatcheries, Annex 1.1C General Terms and Conditions for IKB Kip
Opfok voor fok en vermeerdering:	Certificatieschema IKB-Ei - Inspectie van processen	Voorschriften IKB Ei

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Product¹ / Product Group	Certification Scheme²	Standard / normative document³
- pluimvee	(NAP-0057)	Opfok voor fok en vermeerdering B1 I Algemene voorwaarden IKB Ei Certificatiecriteria IKB Ei
Fok en vermeerdering: - broedeieren	Certificatieschema IKB-Ei - Inspectie van processen (NAP-0058)	Voorschriften IKB Ei Fok en vermeerdering B1 II Algemene voorwaarden IKB Ei Certificatiecriteria IKB Ei
Kuikenbroederijen: - pluimvee	Certificatieschema IKB-Ei - Inspectie van processen (NAP-0059)	Voorschriften IKB Ei Kuikenbroederijen B1 III Algemene voorwaarden IKB Ei Certificatiecriteria IKB Ei
Opfokleghennenbedrijven: - pluimvee	Certificatieschema IKB-Ei - Inspectie van processen (NAP-0060)	Voorschriften IKB Ei Opfok voor leghennen B1 IV Algemene voorwaarden IKB Ei Certificatiecriteria IKB Ei
Leghennenbedrijven met vrije uitloop: - consumptie-eieren	Certificatieschema IKB-Ei - Inspectie van processen (NAP-0061)	Voorschriften IKB Ei Leggeindbedrijven Aanvullende voorschriften IKB Ei vrije uitloop en biologische huisvesting B1 V Algemene voorwaarden IKB Ei Certificatiecriteria IKB Ei
Leghennenbedrijven met scharrelhuisvesting: - consumptie-eieren	Certificatieschema IKB-Ei - Inspectie van processen (NAP-0062)	Voorschriften IKB Ei Leggeindbedrijven Aanvullende voorschriften

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Product ¹ / Product Group	Certification Scheme ²	Standard / normative document ³
		IKB Ei scharrelhuisvesting B1 V Algemene voorwaarden IKB Ei Certificatiecriteria IKB Ei
Leghennenbedrijven met kooihuisvesting: - consumptie-eieren	Certificatieschema IKB-Ei - Inspectie van processen (NAP-0063)	Voorschriften IKB Ei Legeindbedrijven Aanvullende voorschriften IKB Ei kooihuisvesting B1 V Algemene voorwaarden IKB Ei
Verzamelaars: - consumptie-eieren	Certificatieschema IKB-Ei - Inspectie van processen (NAP-0064)	Voorschriften IKB Ei Verzamelaars Algemene voorwaarden IKB Ei Certificatiecriteria IKB Ei
Pakstations: - consumptie-eieren	Certificatieschema IKB-Ei - Inspectie van processen (NAP-0065)	Voorschriften IKB Ei Pakstations B1 V Algemene voorwaarden IKB Ei Certificatiecriteria IKB Ei
Legbedrijven consumptie-eieren	KAT- Pflichtenheft - Inspectie van processen	KAT Leitfaden für Legebetriebe KAT handleiding voor legbedrijven
Pakstations consumptie-eieren	KAT- Pflichtenheft - Inspectie van processen	KAT Leitfaden für Packstellen KAT handleiding voor pakstations
Opfokbedrijven Consumptie-eieren	KAT-Pflichtenheft - Inspectie van processen	KAT Leitfaden Aufzucht KAT-Handleiding Opfokbedrijven

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Product¹ / Product Group	Certification Scheme²	Standard / normative document³
Poultry farmer / Hatchery	Guide General Regulations	Guideline Hatchery
		Guideline Agriculture Poultry Production
		Guideline Agriculture Breeding Poultry
Slaughtering / Deboning	Guide General Regulations	Guideline Slaughtering/Deboning
Processing	Guide General Regulations	Guideline Processing Meat and Meat Products
1. Red and white meat, poultry and meat products; 2. Fish and fish products; 3. Egg and egg products; 5. Fruit and vegetable; 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks; 7. Combined products.	IFS Standards - inspection of processes - audit of supporting management system EA-0250	International Features Standards – Food
Wood packaging material	Netherlands Wood Packaging Marking Programme - inspection of processes (NAP-0052)	International standards for Phytosanitary Measures: Guidelines for regulating wood packaging material in international trade (ISPM 15)

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Regulation (EU) 2019/1009
EU fertilizing products

The accreditation for the specified activities is suitable for notification

Product / productgroup	Module / article	Conformity assessment procedure
Fertilising products as specified in PFC 1 to 4 composed solely of materials covered by one or more of the following CMCs: CMC 1 (except inhibitors as specified in CMC 1 point 4), CMC 4, CMC 6, CMC 7, CMC 8, CMC 11, except for ammonium nitrate fertilisers of high nitrogen content as specified in PFC 1 (C)(I)(a)(i-ii)(A)	Quality assurance of the production process (module D1)	Annex IV, part II, module D1
Fertilising product blends as specified in PFC 7, except for fertilising product blends containing 28% or more by mass of nitrogen (N) from a fertilising product as specified in PFC 1 (C)(I)(a)(i-ii)(A)	Quality assurance of the production process (module D1)	Annex IV, part II, module D1
Fertilising products as specified in PFC 1 to 4 containing materials covered by one or more of the following CMCs: CMC 2, CMC 9, CMC 10, except for ammonium nitrate fertilisers of high nitrogen content as specified in PFC 1 (C)(I)(a)(i-ii)(A)	Quality assurance of the production process (module D1)	Annex IV, part II, module D1
Inhibitors as specified in PFC 5 or fertilising products containing inhibitors as specified in CMC 1, point 4, except	Quality assurance of the production process (module D1)	Annex IV, part II, module D1

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ammonium nitrate fertilisers of high nitrogen content as specified in PFC 1 (C)(I)(a)(i-ii)(A)		
Plant biostimulants as specified in PFC 6	Quality assurance of the production process (module D1)	Annex IV, part II, module D1