

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: **28-02-2024** to **01-09-2025**

Replaces annex dated: **20-12-2023**

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 - Regulation (EU) 2019/1009 EU fertilizing products - International standards for Phytosanitary Measures: Guidelines for regulating wood packaging material in international trade - Certificatieschema Agrarisch Keurmerk Flexwonen
Wilmersdorf 50 7327 AC Apeldoorn Nederland	- IFS Standard - BRC Standard

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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Product¹ / Product Group	Certification Scheme²	Standard / normative document³
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
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 (NAP-0047)	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 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:	Regulations IKB Kip for all poultry farms, Annex 1.2A Additional regulations IKB Kip for (great)grandparent

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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	- Inspection of processes <i>(NAP-0048)</i>	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 <i>(NAP-0049)</i>	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 <i>(NAP-0050)</i>	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 <i>(NAP-0051)</i>	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: - pluimvee	Certificatieschema IKB-Ei - Inspectie van processen <i>(NAP-0057)</i>	Voorschriften IKB Ei Opfok voor fok en vermeerdering B1 I Algemene voorwaarden IKB Ei Certificatiecriteria IKB Ei
Fok en vermeerdering: - broedeieren	Certificatieschema IKB-Ei - Inspectie van processen <i>(NAP-0058)</i>	Voorschriften IKB Ei Fok en vermeerdering B1 II

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		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 IKB Ei scharrelhuisvesting B1 V Algemene voorwaarden IKB Ei Certificatiecriteria IKB Ei
Leghennenbedrijven met koloniehuisvesting: - consumptie-eieren	Certificatieschema IKB-Ei - Inspectie van processen (NAP-0063)	Voorschriften IKB Ei Leggeindbedrijven Aanvullende voorschriften IKB Ei kooihuisvesting B1 V

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Product ¹ / Product Group	Certification Scheme ²	Standard / normative document ³
		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
Poultry farmer / Hatchery	Guide General Regulations	Guideline Hatchery Guideline Agriculture Poultry Production Guideline Agriculture Breeding Poultry
Slaughtering / Deboning	Guide General Regulations	Guideline Slaughtering/Deboning

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Product ¹ / Product Group	Certification Scheme ²	Standard / normative document ³
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; 4. Dairy products; 5. Fruit and vegetable; 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks; 7. Combined products; 8. Beverages 9. Oils and fats 10. Dry goods, other ingredients and supplements 11. Pet food	IFS Standards - inspection of processes - audit of supporting management system <i>(IAF-0249)</i>	International Features Standards – Food
1. Storage A. Food products B. Non-food products 2. Transport A. Food products B. Non-food products	IFS Standards - inspection of processes - audit of supporting management system <i>(EA-0258)</i>	International Featured Standard – Logistics
1. Food 2. Household and personal care products 3. Packaging materials 1. 4. A combination of above products.	IFS Standards - inspection of processes - audit of supporting management system <i>(EA-0192)</i>	International Featured Standard – Broker
1. Raw red meat 2. Raw poultry 3. Raw prepared products (meat and vegetarian) 4. Raw fish products and preparations 5. Fruit, vegetables and nuts 6. Prepared fruit, vegetables and nuts 7. Dairy, liquid egg	BRC Global Standard - inspection of processes - audit of supporting management system <i>(EA-0267)</i>	BRC Global Standard – Food Safety

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Product ¹ / Product Group	Certification Scheme ²	Standard / normative document ³
<ul style="list-style-type: none"> 8. Cooked meat/fish products 9. Raw cured and/or fermented meat and fish 10. Ready meals and sandwiches, ready-to-eat deserts 11. Low/high acid in cans/glass 12. Beverages 13. Alcoholic drinks and fermented/ brewed products 14. Bakery 15. Dried foods and ingredients 16. Confectionery 17. Cereals and snacks 18. Oils and fats 		
<ul style="list-style-type: none"> 1. Glass manufacture and forming 2. Paper making and conversion 3. Metal forming 4. Rigid plastics forming 5. Flexible plastics manufacture 6. Other manufacturing 7. Print processes 	<p>BRC Global Standard</p> <ul style="list-style-type: none"> - inspection of processes - audit of supporting management system <p style="text-align: right;"><i>(EA-0245)</i></p>	<p>BRC Global Standard – Packaging and Packaging Materials</p>
<ul style="list-style-type: none"> 1. Chilled and frozen food 2. Ambient food 3. Packaging and packaging materials 4. Consumer products 	<p>BRC Global Standard</p> <ul style="list-style-type: none"> - audit of supporting management system - inspection of processes <p style="text-align: right;"><i>(EA-0251)</i></p>	<p>BRC Global Standard – Storage and Distribution</p>
<ul style="list-style-type: none"> 1. Food products; 2. Packaging material 3. Consumer products 	<p>BRC Global Standard</p> <ul style="list-style-type: none"> - audit of supporting management system - inspection of processes <p style="text-align: right;"><i>(EA-0252)</i></p>	<p>BRC Global Standards Agents and Brokers</p>
<p>Wood packaging material</p>	<p>Netherlands Wood Packaging Marking Programme</p> <ul style="list-style-type: none"> - inspection of processes <p style="text-align: right;"><i>(NAP-0052)</i></p>	<p>International standards for Phytosanitary Measures: Guidelines for regulating wood packaging material in international trade (ISPM 15)</p>

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Tijdelijke huisvestinglocatie	Agrarisch Keurmerk Flexwonen Initiële beoordeling - beoordeling huisvesting (inspectie) - beoordeling registraties (inspectie) - beoordeling ondersteunend kwaliteitssysteem (audit) Periodieke controle - beoordeling huisvesting (inspectie) - beoordeling registraties (inspectie) - beoordeling ondersteunend kwaliteitssysteem (audit) Onaangekondigde controle - beoordeling huisvesting (inspectie) - beoordeling registraties (inspectie)	Certificatieschema Agrarisch Keurmerk Flexwonen - Bijlage A: Checklijst Agrarisch Keurmerk Flexwonen - Bijlage B: Logogebruik Agrarisch Keurmerk Flexwonen - Bijlage C: Sjabloon Certificaat Agrarisch Keurmerk Flexwonen (NAP-0242)

**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

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<p>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)</p>	<p>Quality assurance of the production process (module D1)</p>	<p>Annex IV, part II, module D1</p>
<p>Inhibitors as specified in PFC 5 or fertilising products containing inhibitors as specified in CMC 1, point 4, except ammonium nitrate fertilisers of high nitrogen content as specified in PFC 1 (C)(I)(a)(i-ii)(A)</p>	<p>Quality assurance of the production process (module D1)</p>	<p>Annex IV, part II, module D1</p>
<p>Plant biostimulants as specified in PFC 6</p>	<p>Quality assurance of the production process (module D1)</p>	<p>Annex IV, part II, module D1</p>