

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

of **Lloyd's Register Nederland B.V.**  
**Lloyd's Register Quality Assurance (LRQA), Certiked**

This annex is valid from: **25-09-2020 to 01-01-2022** Replaces annex dated: **12-08-2020**  
**Voluntary withdrawal for the crossed out activities as of 25-09-2020**

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

**Head Office**

K.P. van der Mandelelaan 41a  
3062 MB  
Rotterdam  
Nederland

Location	Certification Scheme
K.P. van der Mandelelaan 41a 3062 MB Rotterdam Nederland	<ul style="list-style-type: none"><li>- ISO 9001</li><li>- ISO 3834-2</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>- <del>ISO 13485</del></li><li>- ISO 14001</li><li>- OHSAS 18001</li><li>- Auditreglement riskplaza _audit+ system</li><li>- Drukapparatuur</li><li>- Directive 2014/68/EU Pressure equipment</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
* Connotation	
ISO 3834-2	Quality requirements for welding. Fusion welding of metallic materials. Comprehensive quality requirements

<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-list](#).

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Standard / Normative document	Certification scheme <sup>1</sup>
End connotation	
SHE Checklist Contractors (VCA) (until 02-10-2021)	The certification of the safety, health and environmental management system for contractors  (NAP-0025)
SH Checklist Temporary Employment Agencies (VCU)	The certification of the safety and health management system of Temporary Employment Organisations  (NAP-0026)
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) 1 agriculture, forestry and fishing 2 mining and quarrying 4 textiles and textile products 5 leather and leather products 6 wood and wood products 7 pulp, paper and paper products 10 manufacture of coke and refined petroleum products 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 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 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 39 other social services  (NAP-0202)

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<p>European Code to good Practice for the industrial manufacture of safe feed materials</p>	<p>European Feed Ingredients Safety Certification (EFISC) feed assurance scheme for the clusters and categories:</p> <p>Food and feed Processing:</p> <ul style="list-style-type: none"> <li>- category D, Feed production (feed materials derived from oil seed crushing, oil refining starch processing and biodiesel processing)</li> </ul> <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:</p> <ul style="list-style-type: none"> <li>- category D, Feed production (feed materials derived from oil seed crushing, vegetable oil refining, starch processing and biodiesel processing)</li> </ul> <p>Accreditation granted in accordance with ISO/TS 22003 <span style="float: right;">(EA-0244)</span></p>
<p>FAMI-QS Code of Practice (until 01-10-2020)</p>	<p>European Feed Additives and Premixtures Quality System (FAMI-QS) for the clusters and categories:</p> <p>6. (Bio)chemicals:</p> <ul style="list-style-type: none"> <li>- category K, Production of (bio)chemicals (animal feed additives and pre-mixes)</li> </ul> <p>Accreditation granted in accordance with ISO/TS 22003 <span style="float: right;">(EA-0179)</span></p>
<p>FAMI-QS Code of Practice</p>	<p>European Feed Additives and Premixtures Quality System (FAMI-QS) for the clusters and categories:</p> <p>6. (Bio)chemicals:</p> <ul style="list-style-type: none"> <li>- category K, Production of (bio)chemicals (animal feed additives and pre-mixes)</li> </ul> <p>Accreditation granted in accordance with ISO/TS 22003 <span style="float: right;">(EA-0221)</span></p>
<p>HKZ certificatie kwaliteitsmanagement-systemen, compatibel met ISO 9001</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</p> <ul style="list-style-type: none"> <li>- Ambulancezorg (NAP-0087)</li> <li>- GHOR (NAP-0088)</li> <li>- Huisartsendienstenstructuren (NAP-0089)</li> </ul> <p>Cluster 3: Publieke Gezondheidszorg</p> <ul style="list-style-type: none"> <li>- Publieke Gezondheidszorg (NAP-0091)</li> </ul> <p>Cluster 4: Verpleging en Verzorging</p> <ul style="list-style-type: none"> <li>- Verpleeghuizen, Verzorgingshuizen en Thuiszorgorganisaties (VVT) (NAP-0092)</li> </ul>

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	<ul style="list-style-type: none"> <li>- Gehandicaptenzorg (NAP-0093)</li> </ul> <p>Cluster 5: Geestelijke Gezondheidszorg</p> <ul style="list-style-type: none"> <li>- Instellingen voor Geestelijke Gezondheidszorg (NAP-0094)</li> </ul> <p>Cluster 6: Genees- en hulpmiddelen</p> <ul style="list-style-type: none"> <li>- Openbare Apotheken (NAP-0095)</li> </ul> <p>Cluster 8: Welzijn</p> <ul style="list-style-type: none"> <li>- Kinderopvang (NAP-0096)</li> <li>- Welzijn en Maatschappelijke dienstverlening (NAP-0097)</li> </ul> <p>Cluster 9: Jeugdzorg</p> <ul style="list-style-type: none"> <li>- Jeugdzorg (NAP-0098)</li> </ul> <p>Cluster 10: Justitie</p> <ul style="list-style-type: none"> <li>- Justitiële Jeugdinrichtingen (NAP-0099)</li> <li>- Reclassering (NAP-0100)</li> </ul> <p>Cluster 11: Ziekenhuiszorg</p> <ul style="list-style-type: none"> <li>- Dialysecentra (NAP-0101)</li> <li>- Medische Specialistische Revalidatiezorg (NAP-0186)</li> </ul> <p>Accreditatie is verstrekt volgens de NTA 8224 en addendum HKZ</p>
<p>HKZ Cliënt - / patiëntveiligheid</p>	<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>
<p>NEN-EN 15224 (Zorg en welzijn – Kwaliteitsmanagement systemen – Eisen gebaseerd op EN-ISO 9001:2015 voor zorg en welzijn</p>	<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 7: Tandheelkundige zorg</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>

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HKZ-norm voor fysiotherapiepraktijken	HKZ certificatie voor clusters met sectoren:  Cluster 2: Eerstelijnszorg - HKZ-norm voor Fysiotherapiepraktijken  Accreditatie is verstrekt volgens de NTA 8224 en addendum HKZ  <div style="text-align: right;">(NAP-0189)</div>
ISO 13485	<del>           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            1.4 In Vitro Diagnostic Medical Devices            - Reagents and reagent products, calibrators and control materials for:            - Clinical Chemistry            - Immunochemistry (Immunology)            - Haematology/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)            - Moist heat            - Aseptic processing            - Radiation sterilization (e.g. gamma, x-ray, electron beam)            - Sterilization method other than specified above            1.6 Devices incorporating/utilizing specific substances/technologies            - Medical devices incorporating medicinal substances            - Medical devices utilizing tissues of animal origin            - Medical devices incorporating derivatives of human blood            - Medical devices utilizing micromechanics            - Medical devices utilizing nanomaterials            - Medical devices utilizing biological active coatings and/or materials or being wholly or mainly absorbed            - Medical devices incorporating or utilizing specific substances/technologies/elements, other than specified above            1.7 Parts and Services         </del>

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	<ul style="list-style-type: none"> <li><del>Raw materials</del></li> <li><del>Components</del></li> <li><del>Subassemblies</del></li> <li><del>Calibration services *</del></li> <li><del>Distribution services</del></li> <li><del>Maintenance services</del></li> <li><del>Transportation services</del></li> <li><del>Other services</del></li> </ul> <p><small>*organizations providing calibration services should be accredited to ISO/IEC 17025</small></p>
<p>ISO 14001</p>	<p>Certification scheme for environmental management systems according to ISO 14001, for the scopes:</p> <p style="text-align: right;"><i>(NAP-0028)</i></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> <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>19 electrical and optical 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>30 hotels and restaurants</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> </ol>

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	38 health and social work 39 other social services
BS OHSAS 18001 (until 12-03-2021)	Certification scheme for occupational health and safety management systems according to OHSAS 18001, for the scopes: <span style="float: right;">(NAP-0029)</span> (reference to IAF-codes and NACE rev. 2 where relevant) 2 mining and quarrying 3 food products, beverages and tobacco 7 pulp, paper and paper products 9 printing companies 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
Auditreglement riskplaza _audit+ systeem	Audtireglement riskplaza_audit+ systeem : Systeem voor de borging van voedselveiligheid van ingrediënten <span style="float: right;">(NAP-0181)</span>



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Product / product Group	Module / article	Conformity assessment procedure
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**Warenwetbesluit drukapparatuur 2016 – warenwetregeling 2016**  
**Drukapparatuur - gebruiksfase**

*De accreditatie voor onderstaande activiteiten is geschikt voor aanwijzing*

Drukapparatuur	Certificatie van de inspectieafdeling van de gebruiker voor het verrichten van onderzoeken in het kader van herkeuringen <i>in combinatie met registratie 1081</i>	Artikel 36 Warenwetbesluit drukapparatuur 2016
Drukapparatuur	Certificatie van de inspectieafdeling van de gebruiker voor het verrichten van onderzoeken in het kader van voorgenomen reparaties <i>in combinatie registratie met 1081</i>	Artikel 36 Warenwetbesluit drukapparatuur 2016

**Directive 2014/68/EU**  
**Pressure equipment**

*The accreditation for the specified activities is suitable for notification*

**The accreditation for the activities below is a temporary accreditation with restrictive conditions. This accreditation has been granted on 10-08-2020 and is valid up to 1 year after this date.**

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