



of **Control Union Certifications B.V.**

This annex is valid from: **30-12-2019 to 01-02-2022**

Replaces annex dated: **12-12-2018**

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

Head Office

Meeuwenlaan 4-6  
8011 BZ  
Zwolle  
The Netherlands

Location	Certification Scheme
Meeuwenlaan 4-6 8011 BZ Zwolle The Netherlands	ISO9001 ISO 22000 ISO/TS 22002-1 ISO 22002-1 ISO 22002-4 Additional FSSC 22000 requirements HACCP
Yosef Levy 23 27150 Kiryat Bialik Israel	ISO9001
Al. Wojska Polskiego 25/907 65-950 Zielona Góra Poland	ISO9001

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

J.A.W.M. de Haas  
Director of Operations





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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 3 food products, beverages and tobacco 4 textiles and textile products 6 wood and wood products 9 printing companies 31 transport, storage and communication
The requirements for a HACCP based Food Safety System, Management System Certification	Certification of Food Safety Management Systems for the clusters and categories: 2. Food and feed processing: - category C, Food manufacturing 4. Retail, transport and storage - category F, Distribution - category G, Transport and storage Accreditation granted in accordance with ISO/TS 22003 (NAP-0032)
ISO 22000, ISO/TS 22002-1 Additional FSSC requirements	Food Safety System Certification 22000 (FSSC 22000, version 4) for the following clusters and categories: 2. Food and feed processing - Category C, Food manufacturing C I: processing of perishable animal products C II: processing of perishable plant products C III: processing of perishable animal and plant products (mixed products) C IV: processing of ambient stable products 6. (Bio)chemical - Category K, Production of (bio)chemicals (excluding pesticides, drugs, fertilizers and cleaning agents) Accreditation granted in accordance with ISO/TS 22003 (EA-0197)
ISO 22000 ISO 22002-4 Additional FSSC 22000 requirements	Food Safety System Certification 22000 (FSSC 22000, version 4) for the following cluster and categories: 5. Auxiliary services: - category I, Production of food packaging and packaging material Accreditation granted in accordance with ISO/TS 22003 (EA-0197)

<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 (<https://www.rva.nl/en/document/download/BR010-lijst>).



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Standard / Normative document	Certification scheme <sup>1</sup>
ISO 22000, ISO/TS 22002-1 Additional FSSC requirements	Food Safety System Certification 22000 (FSSC 22000, version 5) for the following clusters and categories: <ul style="list-style-type: none"> <li>3. Food and feed processing                             <ul style="list-style-type: none"> <li>- Category C, Food manufacturing                                     <ul style="list-style-type: none"> <li>C I: processing of perishable animal products</li> <li>C II: processing of perishable plant products</li> <li>C III: processing of perishable animal and plant products (mixed products)</li> <li>C IV: processing of ambient stable products</li> </ul> </li> </ul> </li> <li>7. (Bio)chemical                             <ul style="list-style-type: none"> <li>- Category K, Production of (bio)chemicals (excluding pesticides, drugs, fertilizers and cleaning agents)</li> </ul> </li> </ul> Accreditation granted in accordance with ISO/TS 22003 <span style="float: right;">(EA-0228)</span>
ISO 22000 ISO 22002-4 Additional FSSC 22000 requirements	Food Safety System Certification 22000 (FSSC 22000, version 5) for the following cluster and categories: <ul style="list-style-type: none"> <li>6. Auxiliary services:                             <ul style="list-style-type: none"> <li>- category I, Production of food packaging and packaging material</li> </ul> </li> </ul> Accreditation granted in accordance with ISO/TS 22003 <span style="float: right;">(EA-0228)</span>