

**The Appendix is an integral part of
Certificate of Accreditation No. 541 of 10/10/2024**

Accredited entity according to ČSN EN ISO/IEC 17021-1:2016:

AUDISO a.s.
CAB number 3156, AUDISO Certification Body
Veslařská 25c, 637 00 Brno

1. Certification of management systems

Ordinal number	Field code ¹	Field name ¹	Limited to (CZ-NACE codes) ²	Specification of standards (normative documents)
1.	1	Agriculture, hunting, forestry, fishing and aquaculture	01, 02	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
2.	3	Manufacture of food products, beverages and tobacco products	10.9, 11	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
3.	4	Manufacture of textiles and wearing apparel	13, 14	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
4.	6	Manufacture of wood and of products of wood, except furniture	16	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
5.	7	Manufacture of pulp, paper and paper products	17	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
6.	8	Publishing activities	58.1, 59.2	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018

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Ordinal number	Field code ¹	Field name ¹	Limited to (CZ-NACE codes) ²	Specification of standards (normative documents)
7.	9	Printing and activities related to printing, reproduction of recorded media	18	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
8.	12	Manufacture of chemicals, chemical products and man-made fibres	20	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
9.	14	Manufacture of rubber and plastic products	22.1, 22.2	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
10.	15	Manufacture of other non-metallic mineral products	23 except 23.5 and 23.6	ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
11.	16	Manufacture of cement, lime and plaster, articles of concrete, cement and plaster	23.5, 23.6	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018

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Ordinal number	Field code ¹	Field name ¹	Limited to (CZ-NACE codes) ²	Specification of standards (normative documents)
12.	17	Manufacture of basic metals and fabricated metal products	24 except 24.46 25 except 25.4	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-2:2022 ISO 9001:2015 in connection with ISO 3834-2:2021 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-3:2022 ISO 9001:2015 in connection with ISO 3834-3:2021 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-4:2022 ISO 9001:2015 in connection with ISO 3834-4:2021 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
			24 except 24.46	ČSN EN ISO 9001:2016 ISO 9001:2015 in connection with Council Regulation (EU) No. 333/2011 (p. 3, 4 Criteria for iron and steel scrap and aluminium and p. 6 Quality Management)

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Ordinal number	Field code ¹	Field name ¹	Limited to (CZ-NACE codes) ²	Specification of standards (normative documents)
13.	18	Manufacture of machinery and equipment n.e.c.	28, 33.12, 33.2	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-2:2022 ISO 9001:2015 in connection with ISO 3834-2:2021 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-3:2022 ISO 9001:2015 in connection with ISO 3834-3:2021 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-4:2022 ISO 9001:2015 in connection with ISO 3834-4:2021 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018

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Ordinal number	Field code ¹	Field name ¹	Limited to (CZ-NACE codes) ²	Specification of standards (normative documents)
14.	19	Manufacture of electrical and optical equipment	26, 27 33.13, 33.14, 95.1	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-2:2021 ISO 9001:2015 in connection with ISO 3834-2:2022 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-3:2022 ISO 9001:2015 in connection with ISO 3834-3:2021 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-4:2022 ISO 9001:2015 in connection with ISO 3834-4:2021 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
15.	22	Manufacture of motor vehicles and other transport equipment	29, 30.2, 30.9, 33.17	ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018

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Ordinal number	Field code ¹	Field name ¹	Limited to (CZ-NACE codes) ²	Specification of standards (normative documents)
16.	23	Manufacture of furniture; other manufacturing	32, 31	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
			32.5	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-2:2022 ISO 9001:2015 in connection with ISO 3834- 2:2021 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-3:2022 ISO 9001:2015 in connection with ISO 3834-3:2021 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-4:2022 ISO 9001:2015 in connection with ISO 3834-4:2021 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
17.	24	Recycling	38.3	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN EN ISO 9001:2016 ISO 9001:2015 in connection with Council Regulation (EU) No. 333/2011 (p. 3, 4 Criteria for iron and steel scrap and aluminium and p. 6

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Ordinal number	Field code ¹	Field name ¹	Limited to (CZ-NACE codes) ²	Specification of standards (normative documents)
				Quality Management) ČSN ISO 45001:2018 ISO 45001:2018
18.	28	Construction	41, 42, 43	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-2:2022 ISO 9001:2015 in connection with ISO 3834-2:2021 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-3:2022 ISO 9001:2015 in connection with ISO 3834-3:2022 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-4:2021 ISO 9001:2015 in connection with ISO 3834-4:2021 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
19.	29	Wholesale and retail trade; repair of motor vehicles, motorcycles and personal and household goods	45, 46, 47, 95.2	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN OHSAS 18001:2008 BS OHSAS 18001:2007 ČSN ISO 45001:2018 ISO 45001:2018

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Ordinal number	Field code ¹	Field name ¹	Limited to (CZ-NACE codes) ²	Specification of standards (normative documents)
			45	ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-2:2022 ISO 9001:2015 in connection with ISO 3834-2:2021 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-3:2022 ISO 9001:2015 in connection with ISO 3834-3:2021 ČSN EN ISO 9001:2016 in connection with ČSN EN ISO 3834-4:2022 ISO 9001:2015 in connection with ISO 3834-4:2021
20.	30	Accommodation and food and beverage service activities	55, 56	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
21.	31	Transport, storage and communication	49, 50, 51.52, 53, 61	ČSN EN ISO 14001:2016 ISO 14001:2015
			49.3, 49.4, 49.5, 51 except 51.22, 52, 61, 53	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN ISO 45001:2018 ISO 45001:2018
22.	32	Financial service activities, real estate and renting activities	68, 64.9, 64.19	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
			77	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018

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Ordinal number	Field code ¹	Field name ¹	Limited to (CZ-NACE codes) ²	Specification of standards (normative documents)
23.	33	Information technology activities	58.2, 62, 63.1	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
24.	34	Research and development, architectural and engineering activities and related technical consultancy	71, 72, 74 except 74.2 and 74.3	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
25.	35	Other business activities,	69, 70, 73, 78, 80, 81, 82, 74.2,74.3	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
26.	36	Public administration and defence; compulsory social security	84	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
27.	37	Education	85	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
28.	38	Health and social work; veterinary activities	86.1, 86.21, 86.22, 86.9, 87, 88	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018

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Ordinal number	Field code ¹	Field name ¹	Limited to (CZ-NACE codes) ²	Specification of standards (normative documents)
29.	39	Other community, social and personal service activities	38.1, 38.2, 96, 39, 37, 63.9, 93, 92, 79	ČSN EN ISO 9001:2016 ISO 9001:2015 ČSN EN ISO 14001:2016 ISO 14001:2015 ČSN ISO 45001:2018 ISO 45001:2018
30.	-	Quality System in the Field of Roads (SJ-PK)		
		Design activities	71.11, 71.12.2, 71.12.9, 71.12, 74.90.9	ČSN EN ISO 9001:2016 with the use of instructions stated in the Guideline Quality System in the Field of Roads (MP SJ-PK, version 2019) ³ , Part II/1
		Surveying and diagnostic activities	71.12.1, 71.12.9, 71.12, 71.20, 43.13	ČSN EN ISO 9001:2016 with the use of instructions stated in the Guideline Quality System in the Field of Roads (MP SJ-PK, version 2019) ³ , Part II/2
		Road and building works	23.61, 23.63, 25.11, 42.11, 42.13, 43.11, 43.12	ČSN EN ISO 9001:2016 with the use of instructions stated in the Guideline Quality System in the Field of Roads (MP SJ-PK, version 2019) ³ , Part II/4

¹ according to Annex 5 of MPA 50-01-...

² according to ČSÚ Notice of 18 September 2007. Classification of CZ-NACE is the same as classification of NACE Revision 2, which was implemented by the Regulation of the European Parliament and Council (EC) No. 1893/2006. This classification is also equal to the SK-NACE classification according to the Regulation of Statistic office of Slovak Republic No. 306/2007 of Statute book from 18th of June 2007.

³ MP SJ-PK (version 2019) - Guideline Quality System in the Field of Roads, as amended by Ref. No. 65/2019-120-TN/1 and Ref. No. 65/2019-120-TN/3 (full text published in the Transport Bulletin No. 14/2019 under the Ref. No. 65/2019-120-TN/4 of 20. 12. 2019).

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2. Certification of Information Security Management Systems

Certification body for Information Security Management Systems certification fulfils the requirements of ČSN EN ISO/IEC 17021:2016 in connection with ČSN EN ISO/IEC 27006:2021.

Ordinal number	Field code ¹	Field name ¹	Limited to (CZ-NACE codes) ²	Specification of standards (normative documents) ⁴
1.	—	Certification of Information Security Management Systems	—	ČSN EN ISO/IEC 27001:2014 EN ISO/IEC 27001:2017 ISO/IEC 27001:2013 ISO/IEC 27001:2022 EN ISO/IEC 27001:2023 ČSN EN ISO/IEC 27001:2023

¹ according to Annex 5 of MPA 50-01-...

² according to ČSÚ Notice of 18 September 2007. Classification of CZ-NACE is the same as classification of NACE Revision 2, which was implemented by the Regulation of the European Parliament and Council (EC) No. 1893/2006. This classification is also equal to the SK-NACE classification according to the Regulation of Statistic office of Slovak Republic No. 306/2007 of Statute book from 18th of June 2007

⁴ The specified scope of accreditation for certification according to the standard ČSN EN ISO/IEC 27001:2014, EN ISO/IEC 27001:2017 and ISO/IEC 27001:2013 is valid until 31/10/2025.

3. Certification of service management systems in the field of IT

Certification body for Service Management Systems certification fulfils the requirements of ČSN EN ISO/IEC 17021-1:2016 in connection with ČSN ISO/IEC 20000-6:2018.

Ordinal number	Field code ¹	Field name ¹	Limited to (CZ-NACE codes) ²	Specification of standards (normative documents)
1.	—	Certification of service management systems	—	ČSN ISO/IEC 20000-1:2019 ISO/IEC 20000-1:2018

¹ according to Annex 5 of MPA 50-01-...

² according to ČSÚ Notice of 18 September 2007. Classification of CZ-NACE is the same as classification of NACE Revision 2, which was implemented by the Regulation of the European Parliament and Council (EC) No. 1893/2006. This classification is also equal to the SK-NACE classification according to the Regulation of Statistic office of Slovak Republic No. 306/2007 of 18th June 2007

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4. Certification of food safety management systems

Certification body for food safety management systems certification fulfils the requirements of ČSN EN ISO/IEC 17021-1:2016 in connection with ČSN P ISO/TS 22003:2014.

Ordinal number	Cluster ⁵	Category name ⁵	Subcategory name ⁵	Specification of standards (normative documents)
1.	Catering	E Catering		ČSN EN ISO 22000:2019 ISO 22000:2018
2.	Retail, transport and storage	F Distribution	FI Retail / Wholesale	ČSN EN ISO 22000:2019 ISO 22000:2018
			FII Food Broking / Trading	
		G Provision of Transport and Storage Services	GI Provision of Transport and Storage Services for Perishable Food and Feed	
			G II – Provision of Transport and Storage Services for Ambient Stable Food and Feed	

⁵ according to Annex A to ISO/TS 22003

5. Certification of Energy Management Systems Certification body for Energy Management Systems certification fulfils the requirements of ČSN EN ISO/IEC 17021-1:2016 in connection with ČSN ISO 50003:2022

Ordinal number	Technical area ⁶	Area description ⁶	Specification of standards (normative documents) ⁶
1.	Industry – Light to Medium	Manufacturing equipment producing consumer intermediate products or end user products	ČSN EN ISO 50001:2019 ISO 50001:2018
2.	Industry – Heavy	Manufacturing equipment requiring high capital investment and very material- and energy- intensive	ČSN EN ISO 50001:2019 ISO 50001:2018
3.	Buildings	Common commercial buildings facilities	ČSN EN ISO 50001:2019 ISO 50001:2018
4.	Building complexes	Facilities requiring specific expert knowledge with regard to the complexity of resources and energy use	ČSN EN ISO 50001:2019 ISO 50001:2018

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Ordinal number	Technical area ⁶	Area description ⁶	Specification of standards (normative documents) ⁶
5.	Transport	Transport systems or means for transporting people or goods/freight	ČSN EN ISO 50001:2019 ISO 50001:2018
6.	Mining	Surface, underground and underwater mining and transport	ČSN EN ISO 50001:2019 ISO 50001:2018
7.	Farming	Plant or animal products	ČSN EN ISO 50001:2019 ISO 50001:2018
8.	Energy supply	Power generation (nuclear, combined heat and power, renewable energy, etc.) and transport (transmission and distribution)	ČSN EN ISO 50001:2019 ISO 50001:2018

⁶ According to Annex 4 MPA 50-01..

"This document is an appendix to the certificate of accreditation. In case of any discrepancies between the English and Czech versions, the Czech version shall prevail, both for the certificate appendix and the certificate itself. "