



INTERNATIONAL
ACCREDITATION
SERVICE®

CERTIFICATE OF ACCREDITATION

This is to attest that

MSECB MANAGEMENT SYSTEMS INC.

306-1555, BOUL. DE L'AVENIR
LAVAL, QC H7S 2N5
CANADA

Management System Certification Body MSCB-111

has met the requirements of AC477, *IAS Accreditation Criteria for Management System Certification Bodies*, and has demonstrated compliance with ISO/IEC Standard 17021-1:2015, *Conformity assessment – Requirements for bodies providing audit and certification of management systems*. This organization is accredited to provide the services specified in the scope of accreditation.

Effective Date September 10, 2023

(Valid as per IAS 4-year accreditation cycle subject to periodic assessments and satisfactory closure of findings)

Accredited Since November 1, 2015



President

Visit www.iasonline.org for current accreditation information.

SCOPE OF ACCREDITATION

International Accreditation Service, Inc.

3060 Saturn Street, Suite 100, Brea, California 92821, U.S.A. | www.iasonline.org

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LAVAL, QC H7S 2N5
CANADA

www.msecb.com

MSCB-111

Contact Name Eric Lessard

Contact Phone +1-4503281277

Accredited to ISO/IEC 17021-1:2015, ISO/IEC 17021-2:2016, ISO/IEC 17021-3:2017, ISO/IEC 27006:2015/Amd 1:2020, ISO/IEC 20000-6:2017, ISO/IEC TS 17021-6:2014, ISO/IEC TS 17021-9:2016, ISO/IEC TS 17021-4:2013

Effective Date September 10, 2023

Discipline of Certification:	Quality Management Systems
Certification Standard:	ISO 9001:2015
Certification Scheme:	N/A
Certification Sectors	
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: 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 19: Electrical and Optical Equipment 20: Shipbuilding 22: Other Transport Equipment	23: Manufacturing Not Elsewhere Classified 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: <i>Hotels and restaurants</i> 31: Transport, Storage and Communications 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: <i>Other social services</i>

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Discipline of Certification:	<i>Environmental Management Systems</i>
Certification Standard:	<i>ISO 14001:2015</i>
Certification Scheme:	<i>N/A</i>
Certification Sectors	
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	24: Recycling 28: Construction 31: Transport, storage and communication 34: Engineering Services 35: Other Services 37: Education 39: Other social services

Discipline of Certification:	<i>Medical Device Quality Management Systems</i>
Certification Standard:	<i>ISO 13485:2016</i>
Certification Scheme:	<i>N/A</i>
Certification Sectors	
A:Non-Active Medical Device Technical Area	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
B:Active Medical Devices (Non-Implantable)	General Active Medical Devices Devices for Radiation Therapy and Thermo Therapy
C:In Vitro Diagnostic Medical Devices (IVD)	Reagents and Reagent Products, Calibrators and Controls for: -Clinical Chemistry -Immunochemistry (Immunology) -Haematology/Haemostasis/Immunohematology -Microbiology -Infectious Immunology -Histology/Cytology -Genetic Testing
D:Sterilization Methods for Medical Devices	Ethylene Oxide Gas Sterilization (EOG) Moist Heat Radiation Sterilization (e.g. Gamma, X-Ray, Electron Beam)

Discipline of Certification:	<i>Information Security Management Systems</i>
Certification Standard:	<i>ISO/IEC 27001:2013** and ISO/IEC 27001:2022*</i>
Certification Scheme:	<i>N/A</i>
Certification Sectors – N/A	

*After April 30, 2024 Initial and Recertification must be completed against the requirements of ISO/IEC 27001:2022

**All certified clients must be transitioned to the 2022 version by October 31, 2025 – ISO/IEC 27001:2013 will be removed from accreditation certificate scopes at this time.

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Discipline of Certification:	<i>Privacy Information Management Systems</i>
Certification Standard:	<i>ISO/IEC 27701:2019</i>
Certification Scheme:	<i>N/A</i>
Certification Sectors– N/A	

Discipline of Certification:	<i>Information Technology Management Systems</i>
Certification Standard:	<i>ISO/IEC 20000-1:2018</i>
Certification Scheme:	<i>N/A</i>
Certification Sectors– N/A	

Discipline of Certification:	<i>Business Continuity Management Systems</i>
Certification Standard:	<i>ISO 22301:2019</i>
Certification Scheme:	<i>N/A</i>
Certification Sectors– N/A	

Discipline of Certification:	<i>Anti-Bribery Management Systems</i>
Certification Standard:	<i>ISO 37001:2016</i>
Certification Scheme:	<i>N/A</i>
Certification Sectors– N/A	

Discipline of Certification:	<i>Event Sustainability Management Systems</i>
Certification Standard:	<i>ISO 20121:2012</i>
Certification Scheme:	<i>N/A</i>
Certification Sectors	

Note: The above scope of accreditation is based on the statistical nomenclature for economic activities NACE rev. 2 and recommended by IAF ID 1:2014.

The scope of accreditation represents broad classifications granted by IAS on the basis of the management system certification processes demonstrated by the certification body (CB). Accreditation is based on the competence and ability to effectively apply the requirements of the relevant certification standards listed in the CB's scope of accreditation. IAS accreditation entails review of the CB's own management system, on-site assessment of the CB's certification processes, review of CB's access to expertise including onsite observation of the CB when conducting certification audits at client sites. Under the conditions of accreditation, the CB is obligated to use equivalent certification practices covering the specific scopes as listed for all clients and as demonstrated during the accreditation process. Accreditation does not cover certification in areas outside the scope of this accreditation certificate. Accreditation does not imply endorsement of the products or the design or performance characteristics of products certified by the CB.

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Type of Entity	Name of Entity	Address of Entity	Contact Details for Entity	Countries of Operation
CB Key Location	MSECB Management Systems Inc. Branch in Kosovo	Rruga Zejnel Salihu, Nr. 28 Pristina, Kosovo	Besnik Hundozi +1-450-328-1277 ext. 10 operations@msecb.com	Algeria, Armenia, Australia, Azerbaijan, Belarus, Benin, Bosnia and Herzegovina, Brunei, Burkina Faso, Cameroon, Canada, Cyprus, Dem. Rep. of Congo, Denmark, Egypt, Estonia, Ethiopia, France, Gambia, Germany, Ghana, Guyana, Hungary, India, Indonesia, Iran, Iraq, Ireland, Kazakhstan, Kenya, Kosovo, Kyrgyzstan, Libya, Luxembourg, Mali, Mongolia, Morocco, New Zealand, Nigeria, Norway, Philippines, Rep. of Belarus, Romania, Russia, Rwanda, Saudi Arabia, Senegal, Sierra Leone, Singapore, South Africa, Sudan, Sweden, Switzerland, Syria, Tanzania, Trinidad and Tobago, Tunisia, UAE, Ukraine, United Kingdom, United States of America, Zambia
CB Key Location	MSECB USA Inc.	3422 Old Capitol Trail, # 587, Wilmington, DE 19808 (Remote site)	Besnik Hundozi +1-450-328-1277 ext. 10 operations@msecb.com	USA
Subcontractor Key Location	INTI.Q Solutions	13190 SW 134th St. Ste. #108, Miami, FL 33186	Marisol Valenzuela 13053306337 marisolv@intiq.biz	USA
Subcontractor Key Location	BDO USA, LLP	101 S Hanley Rd. Suite 800, St. Louis, Missouri, USA	Rick Scarfino 3148891176 rscarfino@bdo.com	USA, UK
Subcontractor Key Location	PT Intra Asia Worldwide (operating as MSECB Asia-Pacific)	Graha ISKA 165, 5th Floor, Unit C Jalan Pramuka Raya No 165 Central Jakarta, 10570, Indonesia	Muhammad Aristian 628119789892 info@msecb-apac.com	Indonesia, Japan, Mongolia, South Korea, Taiwan, Afghanistan, Bangladesh, Bhutan, India, Maldives, Nepal, Pakistan, Sri Lanka, Brunei, Cambodia, Laos, Malaysia, Myanmar, Philippines, Singapore, Thailand, Timore Leste, Vietnam, Australia, New Zealand, Melanesia.
Subcontractor Key Location	KPMG, LLP	Promenades Cathedrale 600, boul. de Maisonneuve O Bureau 1500, Montreal, QC H3A 0A3, Canada	Maureen Grenier 5149853591 maureengrenier@kpmg.ca	Canada, USA

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Type of Entity	Name of Entity	Address of Entity	Contact Details for Entity	Countries of Operation
Subcontractor Key Location	Audit Advisory Assurance & Assessment Services Limited	2, Bamishile Street, off Allen Avenue, Ikeja, Lagos, Nigeria	Olumide Odejide 2348037154520 orlando@a4sonline.com	Nigeria, Ghana, Rwanda, Ivory Coast, Kenya
Subcontractor Key Location	Tenol Alpha Management Services Limited	No 44, Ladipo Labinjo Crescent, Surulere, Lagos State, Nigeria	Olumide Ajibawo 2348037800869 tenolone@tenol-alpha.com	Nigeria
Subcontractor Key Location	PECB Ukraine LLC	Tymoshenko Street, Bulding 21, Apartment 17, Kyiv 04212, Ukraine	Volodymyr Tkachenko 38442322062 v.tkachenko@pecb.com.ua	Ukraine
Subcontractor Key Location	International Certification Provider LLC	Taras Shevchenko, Building 4/1, Locality 17, Saryarka, Nur- Sultan, Kazakhstan Taras Shevchenko, Building 4/1, Locality 17, Saryarka, Nur- Sultan, Kazakhstan	Natalia Ivanova 7019133072 info@wwwcert.kz	Kazakhstan, Belarus Estonia, Lithuania, Ukraine, Azerbaijan
Subcontractor Key Location	Service de conformité en système de management Inc.	6 ch. de l'Adiante, Harrington, Québec J8G2T1, Canada	Christophe Kaestli 5148398788 christophe.kaestli@mac.com	Canada
Subcontractor Key Location	Afriassure Digital Services LTD	Plot 85, Janet Duniya Street, PHCN Sub- station, Old Apo, Abuja, Nigeria	Innocent Amuchie 8172435141 innocenta@afriassure.net	Nigeria, Ghana, DR Congo, Kenya, Gambia, Rwanda, Zambia, Sierra Leone
Subcontractor Key Location	Monitor Assessor 1862	Hamton Roads Holding AB, Box 645, 114 11 Stockholm, Sweden	Anders Carlstedt 46738224090 anders.carlstedt@pecb.com	Sweden, Norway, USA, Great Britain, Germany
Subcontractor Key Location	Ofouq Integrated Solution	64 Ahmed Fakhry St. Nasr City, Cairo, Egypt	Mostafa Alshamy 201114405577 info@ofouqis.com	Egypt, Saudi Arabia, UAE, Kenya, Sudan, Ethiopia
Subcontractor Key Location	iCertWorks LLC	3145 E Chandler Blvd, #110 - 340, Phoenix, AZ 85048, USA	Jillian Wess 8554762791 jillian.wess@icertworks.com	USA, Canada, UAE
Subcontractor Key Location	STEER LLC dba Steer Audit Services	225 Burnham Road, Avon, CT 06001, USA	Daniel Bleeker 18603138498 daniel.bleeker@steeraudit.com	USA, Canada

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The above table lists any entities performing work on behalf of the accredited MSCB (See IAF MD23:2018, IAF/ILAC A5:11/2013 and IAS/MSCB/031 for information regarding types of activities per entity). Types of entities and their descriptions are as follows (please contact IAS should further clarification be required):

CB Key Location: Entities performing and/or managing key management system certification activities, on behalf of accredited certification bodies, which are wholly or partly owned or employed by the CB.

Subcontractor Key Location: Entities performing and/or managing key management system certification activities, on behalf of accredited certification bodies, which are not wholly or partly owned or employed by the CB.

Subcontractor (No Key Activities): Entities performing and/or managing processes related to management system activities, on behalf of accredited certification bodies, which are not wholly or partly owned or employed by the CB (processes include; marketing, communications, outreach, etc. This list is not all-inclusive; any activity related to the accredited CBs certification program is applicable.).

CB Location (No Key Activities): Entities performing and/or managing processes related to management system activities, on behalf of accredited certification bodies, which are wholly or partly owned or employed by the CB (processes include; marketing, communications, outreach, etc. This list is not all-inclusive; any activity not listed as a key activity in the IAS Policy referenced above, related to the accredited CBs certification program is applicable.).