CERTIFICATE OF ACCREDITATION

This is to attest

SYSTEMA CERTIFICARI S.R.L.

STRADA MADACH IMRE, NR. 8
540157 TIRGU MURES, JUDET MURES
ROMANIA

Management System Certification Body MSCB-173

has met the requirements of AC477, IAS Accreditation Criteria for Management System Certification Bodies, and has demonstrated compliance with the ISO/IEC 17021-1:2015 Standard, 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 April 21, 2025

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

Accredited Since October 9, 2018

International Accreditation Service

Issued under the authority of IAS management

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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540157 TIRGU MURES, JUDET MURES
ROMANIA
www.systemaglobal.ro
MSCB-173

Contact Name Botond Szoverfi   **Contact Phone** +40-728842511

Accredited to ISO/IEC 17021-1:2015   *Effective Date April 21, 2025*

Discipline of Certification:	*Quality Management Systems*
Accredited To/Additional Level 4 Standard:	*ISO/IEC 17021-3:2017*
Certification Standard:	*ISO 9001:2015*
Certification Scheme:	*N/A*

Certification Sectors	
1: Agriculture, Hunting, Forestry & Fishing 3: Food Products, Beverages and Tobacco 4: Textiles and Textile Products 6: Wood and Wood Products 7: Pulp, Paper and Paper Products 9: Printing Companies 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 23: Manufacturing Not Elsewhere Classified	24: Recycling 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 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: Other Social Services

IAF MLA Signatory for Management System
(QMS, EMS, ISMS, FSMS, EnMS, MDQMS,OHSMS)

Discipline of Certification:	Environmental Management Systems
Accredited To/Additional Level 4 Standard:	ISO/IEC 17021-2:2016
Certification Standard:	ISO 14001:2015
Certification Scheme:	N/A

Certification Sectors	
1: Agriculture, Hunting, Forestry & Fishing 3: Food Products, Beverages and Tobacco 4: Textiles and Textile Products 6: Wood and Wood Products 7: Pulp, Paper and Paper Products 9: Printing Companies 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 23: Manufacturing Not Elsewhere Classified	24: Recycling 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 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: Other Social Services

Discipline of Certification:	Occupational Health and Safety Management Systems
Accredited To/Additional Level 4 Standard:	ISO/IEC TS 17021-10:2018
Certification Standard:	ISO 45001:2018
Certification Scheme:	N/A

Certification Sectors	
1: Agriculture, Hunting, Forestry & Fishing 3: Food Products, Beverages and Tobacco 4: Textiles and Textile Products 6: Wood and Wood Products 7: Pulp, Paper and Paper Products 9: Printing Companies 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 23: Manufacturing Not Elsewhere Classified	24: Recycling 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 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: Other Social Services

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Discipline of Certification:	Food Safety Management Systems
Accredited To/Additional Level 4 Standard:	ISO 22003-1:2022
Certification Standard:	ISO 22000:2018
Certification Scheme:	N/A
Food Safety Categories	
C: Food Manufacturing E: Catering	F: Distribution G: Provision of Transport and Storage Services

Discipline of Certification:	Medical Device Quality Management Systems
Certification Standard:	ISO 13485:2016
Certification Scheme:	N/A
Main Technical Areas/Technical Areas	
Table A.1.1 – Non-Active Medical Devices	General non-active, non-implantable medical devices
Table A1.7 – Parts and Services	Raw materials
	Components
	Distribution services
	Maintenance services
	Other services

Discipline of Certification:	Information Security Management Systems
Accredited To/Additional Level 4 Standard:	ISO/IEC 27006:2015/AMD 1:2020
Certification Standard:	ISO/IEC 27001:2013** and ISO/IEC 27001:2022
Certification Scheme:	N/A
Certification Sectors – N/A	

**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.

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

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 CBs 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	Company name	Address (Street City, Country)	Contact information
CB Key Location	N/A	N/A	N/A
CB Location (No Key Activities)	N/A	N/A	N/A
Subcontractor Key Location	N/A	N/A	N/A
Subcontractor (No Key Activities)	N/A	N/A	N/A

The above table lists any entities performing work on behalf of the accredited MSCB (See IAF MD23:2018, 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.

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 related to the accredited CBs certification program is applicable.

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.

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