INLICHTINGENBLAD voor BELAC AUDITORen/EXPERTen

## Datum van invullen :[Datum van Ondertekening]

## 1. Identificatie EN ALGEMENE GEGEVENS

Naam : [Naam Persoon]

Voornaam : [Voornaam] Geslacht:  M  V

Geboortedatum : [Geboortedatum] Nationaliteit : [Nationaliteit]

### 1.1 Privégegevens

Volledig adres: [Adres Persoon]

Telefoon: [Telefoon Persoon]

Mail: [Email Persoon]

GSM: [GSM]

### 1.2 Professionele gegevens

Indien u zelfstandige bent:

Beschrijving van de beroepsactiviteit(en):

Voert u deze activiteiten uit in hoofd- of bijberoep?

Indien u werknemer bent:

Huidige werkgever: [Werkgever]

Huidige functie: [Functie Werknemer]

Korte omschrijving jobinhoud:

Volledig adres werkgever: [Adres Werkgever]

Telefoon: [Telefoon Werknemer]

Mail: [Email Werknemer]

GSM: [GSM Werknemer]

### 1.3 Algemene info m.b.t. het uitvoeren auditopdrachten

Contactgegevens die BELAC mag gebruiken om u de documenten, gerelateerd aan een auditopdracht, toe te sturen:

[Communicatiegegevens] *(confidentialiteit dient verzekerd te worden)*

|  |  |  |
| --- | --- | --- |
|  | U wil optreden als: | |
|  | *Hoofdauditor* | *Technisch auditor/expert* |
| *voor de evaluatie van :* |
| beproevingslaboratoria |  | (aanduiding expertisedomeinen : zie § 4.1.1) |
| medische laboratoria |  | (aanduiding expertisedomeinen : zie § 4.1.2) |
| kalibratielaboratoria |  | (aanduiding expertisedomeinen : zie § 4.1.3) |
| producenten van referentiemateriaal |  | (aanduiding expertisedomeinen : zie § 4.2) |
| leveranciers van proficiency testen |  | (aanduiding expertisedomeinen : zie § 4.3) |
| keuringsinstellingen |  | (aanduiding expertisedomeinen : zie § 4.4) |
| certificatie-instellingen voor managementbeheersystemen |  | (aanduiding expertisedomeinen : zie § 4.4) |
| certificatie-instellingen voor producten |  | (aanduiding expertisedomeinen : zie § 4.4) |
| certificatie-instellingen voor milieubeheersystemen |  | (aanduiding expertisedomeinen : zie § 4.5) |
| milieuverificateurs |  | (aanduiding expertisedomeinen : zie § 4.5) |
| certificatie-instellingen voor personen |  | (aanduiding expertisedomeinen : zie § 4.6) |
| ETSEmission Trading Scheme verificateurs |  | (aanduiding expertisedomeinen : zie § 4.7) |
| aangemelde instanties  (instellingen die conformiteitsbeoordelingen uitvoeren volgens Europese Richtlijnen) |  | (aanduiding expertisedomeinen : zie § 4.8) |

Aantal dagen per jaar dat u zich kan vrijmaken voor het uitvoeren van audits: [Aantal jaarlijks Beschikbare dagen]

Andere relevante zaken die u wenst aan te geven i.k.v. de uitvoering van BELAC auditopdrachten:

### 1.4 Info m.b.t. de uitbetaling als BELAC auditor/expert

#### Betreffende de vergoeding van gepresteerde audituren en onkosten gemaakt bij de uitvoering van auditopdrachten (o.m. reisonkosten):

Rijksregisternummer *(bij uitbetaling op persoonlijke titel)*: [Rijksregister nummer]

BTW nummer *(bij uitbetaling op naam van onderneming)*: [BTW Nummer prestaties]

Deze vergoeding mag gestort worden op volgend rekeningnummer:

IBAN: [IBAN]

BIC-code: [BIC code]

Op naam van : [Naam Rekening]

Volledig adres: [Adres Rekening Prestaties]

## 2. Algemene opleiding EN BEROEPSERVARING

### 2.1 Behaalde diploma's

|  |  |  |
| --- | --- | --- |
| Diploma | Onderwijsinstelling | Datum |
|  |  |  |
|  |  |  |
|  |  |  |
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### 2.2 Bijkomende opleidingen en vorming(en) op technisch, wetenschappelijk gebied :

Gelieve de periode en de instantie die de vorming organiseerde te vermelden

### 2.3 Beroepservaring:

|  |  |  |  |
| --- | --- | --- | --- |
| vanaf | tot | Naam werkgever, bedrijf of ONDERNEMING | functie OF BEROEPSACTIVITEIT + KORTE OMSCHRIJVING VAN DE JOBINHOUD |
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### 2.4 Talenkennis :

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| --- | --- | --- | --- |
|  | U bent in staat: | | |
|  | documenten te lezen | een audit uit te voeren | een rapport te schrijven |
| in de volgende ta(a)l(en): |
| Nederlands |  |  |  |
| Frans |  |  |  |
| Engels |  |  |  |
| Duits |  |  |  |
| Andere, specifieer: |  |  |  |
| Andere, specifieer: |  |  |  |
| Andere, specifieer: |  |  |  |

## 3. SPECIFIEKE opleiding EN ERVARING AANGAANDE CONFORMITEITSBEOORDELING EN ACCREDITATIE

### 3.1 Opleiding m.b.t. de beoordeling van test- en/of kalibratielaboratoria, medische laboratoria, keuringsorganismen en/of certificatie-instellingen volgens de van toepassing zijnde accreditatienormen en eventueel aanvullende normen

Gelieve de periode en de instantie, die de vorming organiseerde, te vermelden.

Indien u formeel gekwalificeerd werd door een buitenlandse accreditatie-instelling, gelieve een kopie van het certificaat of een ander bewijs hiervan toe te voegen.:

### 3.2 Andere relevante opleidingen met betrekking tot managementsystemen en/of uitvoering van audits

### 3.3 Ervaring als beoordelaar van test- en/of kalibratielaboratoria, medische laboratoria, keuringsorganismen en/of certificatie-instellingen volgens de van toepassing zijnde accreditatienormen en eventueel aanvullende normen

Gelieve de periode en de instantie, waarvoor de opdracht werd uitgevoerd, te vermelden.

### 3.4 Andere relevante ervaringen met betrekking tot managementsystemen en/of uitvoering van audits

### 3.5 Indien u consultancy-activiteiten uitvoert (met als doel het bekomen van een accreditatie, certificatie of erkenning), gelieve de betrokken sector(en), activiteit(en) en type bedrijven te specifiëren *(de lijst van instellingen waarvoor u consultancy-activiteiten uitvoert, kunnen op elk moment door het BELAC secretariaat opgevraagd worden)*:

## 4. Sectoren van technische bekwaamheid :

Voor evaluatie van :

#### Laboratoria, producenten van referentiemateriaal en leveranciers van proficiency testen

Beproevingslaboratoria: p 9 (link: [TEST](#TEST))

Kalibratielaboratoria : p 16 (link: [CAL](#CAL))

Medische en diergeneeskundige laboratoria : p 19 (link: [MED/TEST](#MED))

Producenten van referentiemateriaal: p 22 (link:[REF](#REF))

Leveranciers van proficiency testen : p 23 (link:[PT](#PT))

#### Certificatie- en keuringsinstellingen

Certificatie-instellingen voor managementbeheersystemen: p 25 (link: [MS](#_4.4_voor_de))

Certificatie-instellingen voor product- en inspectieinstellingen: p 29 (link: [INSP/PROD](#_4.5_voor_de))

Certificatie-instellingen voor personen : p 35 (link: [PERS](#PERS))

#### ETSEmission Trading Scheme verificateur (ISO 14065)

p 36 (link : [ETS](#_4.7_Greenhouse_gas))

#### Aangemelde instanties (instellingen die conformiteitsbeoordelingen uitvoeren volgens Europese Richtlijnen)

p 37(link : [EUR DIR](#_4.8._voor_de))

### 4.1 voor de evaluatie van laboratoria:

#### 4.1.1 voor beproevingslaboratoria (TEST ISO/IEC 17025)

|  |  |
| --- | --- |
| **Chemical testing** | |
| **Subfields** |  |
| General analytical chemistry (‘wet chemistry’)  (e.g. potentiometry, voltammetry, coulometry, refractometry, titrimetry, polarography, gravimetry,…) |  |
| Inorganic chemistry  (e.g. UV-VIS spectrophotometry, ICP-AES, ICP-OES, ICP-MS, AAS, CV-AAS, GF-AAS, HG-AAS, FIMS, IR Spectroscopy, Chemiluminescence, Flow Injection Analysis, Fluorimetry, Discrete Analyser, Continuous Flow Analysis, Ion Chromatography, NMR spectroscopy…) |  |
| Organic chemistry  (e.g. GC-MS, GC-HRMS, GC-ECD, GC-FPD, GC-FID, GC-PFPD, GC-TSD, LC-MS, LC-ESI-MS, UPLC-MS, HPLC, HPLC-FLD, HPLC-DAD, HPLC-UV, TLC, Gel Permeation Chromatography, …) |  |
| Radiochemistry – nuclear chemistry  (e.g. Alpha/Gamma Spectrometry, Gross Alpha/Beta Counting, Liquid Scintillation Counting, Cerenkov/Geiger-Muller Counting, Neutron Activation Analysis…) |  |
| Microscopy  (e.g. Optical (Light) Microscopy, Scanning Electron Microscopy (SEM), Transmission Electron Microscopy (TEM)…) |  |
| Migration testing |  |
| Corrosion testing |  |
| Other (please specify): |  |
| **Products** |  |
| Air, atmospheres, stack emissions |  |
| Asbestos, fibres, dusts & particulates |  |
| Biocides including fungicides, insecticides, herbicides & pesticides |  |
| Biotoxins including mycotoxins and marine toxins |  |
| Bitumen and bituminous materials |  |
| Chemical and organic fertilisers including compost |  |
| Construction materials including road construction materials, concrete & products, cements & products |  |
| Detergents, disinfectants, antimicrobials and soaps |  |
| Fats, oils & waxes |  |
| Food and feed including beverages |  |
| Gases |  |
| General Chemicals including inks, dyes, solvents, coolants |  |
| Glass and Ceramics |  |
| Medical devices/equipment |  |
| Metals, metal products & alloys including metallic coatings |  |
| Non-metallic coatings, including paints, varnishes |  |
| Paper and cardboard |  |
| Personal protective equipment including protective clothing |  |
| Coal, petroleum and refined products including fuels and lubricants |  |
| Plant material including seeds and grains |  |
| Plastic, polymers, resins & rubber |  |
| Radioactive and fissile material |  |
| Soils, rocks (including ores and minerals), sludge |  |
| Steels |  |
| Textiles, leather and natual/artificial fibre products |  |
| Veterinary and human drugs & pharmaceutical products (including cosmetics) |  |
| Animal material, tissues and fluids |  |
| Waste, pollutants and effluents (solid, liquid, gaseous) |  |
| Water |  |
| Weldments |  |
| Wood & wood products |  |
| Other (please specify): |  |

|  |  |  |
| --- | --- | --- |
| **MICROBIOLOGICAL testing** | | |
| **Subfields** | |  | |
| Antimicrobial activity testing | |  | |
| Bacteriology (e.g. bacterial cell culturing, immunochemistry, microscopy…) | |  | |
| Mycology | |  | |
| Parasitology | |  | |
| Virology | |  | |
| Molecular biology (e.g. PCR, RT-PCR, Q-PCR…) | |  | |
| Transmissible Spongiforme Encephalitis (TSE) testing | |  | |
| Microbial shelf life and/or challenge testing | |  | |
| Sterility testing | |  | |
| Other (please specify): | |  | |
| **Products** |  | | |
| Animal material, tissues and fluids |  | | |
| Detergents, disinfectants, antimicrobials and soaps |  | | |
| Food and feed including beverages |  | | |
| Medical devices/equipment |  | | |
| Plant material including seeds and grains |  | | |
| Veterinary and human drugs & pharmaceutical products (including cosmetics) |  | | |
| Water |  | | |
| Other (please specify): |  | | |

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| --- | --- |
| **BIOLOGICAL testing** | |
| **Subfields** |  |
| Immunoassay testing (e.g. ELISA, FPIA,…) |  |
| Enzymatic assay testing |  |
| CALUX bioassay testing |  |
| Marine biology |  |
| Ecobiology and ecotoxical testing |  |
| Molecular biology incl. GMO testing and food authenticity testing |  |
| Other (please specify): |  |

|  |  |
| --- | --- |
| **FORENSIC testing** | |
| **Subfields** |  | |
| Molecular biology  (e.g. DNA profiling,…) |  | |
| Chemistry / toxicology |  | |
| Trace evidence analysis  (e.g. hair, body fluids, tissue, fire debris,…) |  | |
| Ballistics |  | |
| Forensic testing according to WADA sector sheme |  | |
| Other (please specify): |  | |

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| **Clinical testing (human & veterinary)** |

Zie medische laboratoria § 4.1.3

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| --- | --- |
| **sampling** | |
| **Products** |  | |
| Air, atmospheres, stack emissions |  | |
| Asbestos, fibres, dusts & particulates |  | |
| Chemical and organic fertilisers including compost |  | |
| Construction materials including concrete and cement products |  | |
| Detergents, disinfectants, antimicrobials and soaps |  | |
| Food and feed including beverages |  | |
| Gases |  | |
| Coal, petroleum and refined products including fuels and lubricants |  | |
| Plant material including seeds and grains |  | |
| Soils, rocks (including ores and minerals), sludge |  | |
| Animal material, tissues and fluids |  | |
| Waste, pollutants and effluents (solid, liquid, gaseous) |  | |
| Water |  | |
| Other (please specify): |  | |

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| --- | --- | --- |
| **ELECTRICAL / ELectronic / electromagnetic testing** | | |
| **Subfields** |  | | |
| General Electrical and Electronic testing |  | | |
| Magnetic testing |  | | |
| Electromagnetic Compatibility (EMC) testing |  | | |
| IT, computer and computer peripheral testing |  | | |
| Safety testing |  | | |
| Telecommunication testing  (including Radio, Television, Telephone) |  | | |
| Other (please specify): |  | | |
| **Products** | |  | |
| Electrical and electronic equipment, products and installations | |  | |
| Heating/Cooling equipment including boilers | |  | |
| Insulating materials | |  | |
| Light sources | |  | |
| Measuring equipment | |  | |
| Medical devices/equipment | |  | |
| (Motor) vehicles, (motor) vehicle accessories and compounds | |  | |
| Security devices and alarms | |  | |
| Sensors | |  | |
| Tools and machinery | |  | |
| Toys, leisure and sport equipment | |  | |
| Other (please specify): | |  | |

|  |  |
| --- | --- |
| **Mechanical testing** | |
| **Subfields** |  |
| Compressive testing |  |
| Tensile testing |  |
| Shear and/or torsion testing |  |
| Impact strength testing  (including drop and/or shock testing) |  |
| Hardness testing |  |
| Plasticity testing  (including ductility and/or malleability testing) |  |
| Brittleness testing |  |
| Friction and/or wear testing |  |
| Creep and/or stress relaxation testing |  |
| Fatigue testing |  |
| Vibration testing |  |
| Adhesion testing |  |
| Intrusion testing |  |
| Abrasion testing |  |
| Other (please specify): |  |
| **Products** |  |
| Bitumen and bituminous materials |  |
| Buildings & building elements |  |
| Construction materials including road construction materials, concrete & products, cements & products |  |
| Electrical and electronic equipment, products and installations |  |
| Food and feed including beverages |  |
| Glass & ceramics |  |
| Metals , metal products & alloys including metallic coatings |  |
| Military equipment including explosives, ammunition (and weapons) |  |
| (Motor) vehicles, (motor) vehicle accessories and compounds |  |
| Non-metallic coatings, including paints, varnishes |  |
| Packages & packaging material including child resistant packages |  |
| Plastic, polymers, resins & rubber |  |
| Pneumatic and hydraulic equipment |  |
| Railway equipment |  |
| Soils, rocks (including ores and minerals), sludge |  |
| Steels |  |
| Telecommunication equipment including radio and television |  |
| Textiles, leather and natual/artificial fibre products |  |
| Weldments |  |
| Wood & wood products |  |
| Other (please specify): |  |

|  |  |
| --- | --- |
| **physical testing** | |
| **Subfields** |  |
| Acoustics and noise testing |  |
| Ballistics |  |
| Dimensional testing |  |
| Optical testing |  |
| Density and/or viscosity testing |  |
| Velocity testing |  |
| Flow rate testing |  |
| Physicochemical testing  (including determination of boiling point, melting point, temperature, thermal conductivity,…) |  |
| Mass testing |  |
| Other (please specify): |  |
| **Products** |  |
| Air, atmospheres, stack emissions |  |
| Bitumen and bituminous materials |  |
| Buildings & building elements |  |
| Chemical and organic fertilisers including compost |  |
| Construction materials including road construction materials, concrete & products, cements & products |  |
| Diamonds, precious metals and jewelry |  |
| Fats, oils & waxes |  |
| Food and feed including beverages |  |
| Glass & ceramics |  |
| Heating/Cooling equipment including boilers |  |
| Measuring equipment |  |
| Medical devices/equipment |  |
| Metals , metal products & alloys including metallic coatings |  |
| Marine equipment |  |
| Military equipment including explosives, ammunition (and weapons) |  |
| Non-metallic coatings, including paints, varnishes |  |
| Paper and cardboard |  |
| Personal protective equipment including protective clothing |  |
| Coal, petroleum and refined products including fuels and lubricants |  |
| Plastic, polymers, resins & rubber |  |
| Soils, rocks (including ores and minerals), sludge |  |
| Steels |  |
| Textiles, leather and natual/artificial fibre products |  |
| Tools & machinery |  |
| Toys, leisure and sport equipment |  |
| Veterinary and human drugs & pharmaceutical products (including cosmetics) |  |
| Water |  |
| Weldments |  |
| Wood & wood products |  |
| Other (please specify): |  |

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| --- | --- |
| **non-destructive testing** | |
| **Subfields** |  | |
| Visual examination |  | |
| Radiographic testing |  | |
| Ultrasonic testing |  | |
| X-ray fluorescence (XRF) |  | |
| Thermography |  | |
| Dosimetry |  | |
| Functional/performance testing |  | |
| Environmental performance testing |  | |
| Other (please specify): |  | |
| **Products** |  | |
| Buildings & building elements |  | |
| Construction materials including road construction materials, concrete & products, cements & products |  | |
| Diamonds, precious metals and jewelry |  | |
| Gas appliances |  | |
| Metals , metal products & alloys including metallic coatings |  | |
| Plastic, polymers, resins & rubber |  | |
| Pressure vessels |  | |
| Steels |  | |
| Tools & machinery |  | |
| Weldments |  | |
| Other (please specify): |  | |

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| --- | --- |
| **FIRE testing** | |
| **Subfields** |  | |
| Fire resistance testing |  | |
| Reaction to fire testing |  | |
| Other (please specify): |  | |
| **Products** |  | |
| Buildings & building elements |  | |
| Construction materials including road construction materials, concrete & products, cements & products |  | |
| Electrical and electronic equipment, products and installations |  | |
| Glass & ceramics |  | |
| Medical devices/equipment |  | |
| Personal protective equipment including protective clothing |  | |
| Railway equipment |  | |
| Security devices and alarms |  | |
| Textiles, leather and natual/artificial fibre products |  | |
| Wood & wood products |  | |
| Other (please specify): |  | |

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| --- | --- |
| **SENSORY testing** | |
| **Products** |  | |
| Gases |  | |
| Water |  | |
| Other (please specify): |  | |

|  |  |
| --- | --- |
| **Software and communication testing** | |
| **Subfields** |  |
| EVC (European Vital Computer) testing in ERTMS |  |

|  |
| --- |
| **Other** |

Gelieve testdomein(en) en produkt(en) te specifiëren:

Aanvullende bemerking(en):

#### 4.1.2 Voor **kalibratielaboratoria** (CAL ISO/IEC17025)

|  |  |
| --- | --- |
| **DC/LF electricity** |  |
| Direct voltage |  |
| Direct current |  |
| Alternating voltage |  |
| Alternating current |  |
| Power and energy |  |
| Impedance (DC/LF) |  |

|  |  |
| --- | --- |
| **High frequency electricity** |  |
| High frequency |  |
| Voltage / CW Flatness |  |
| Impedance |  |
| High frequency power |  |
| Noise |  |
| Electrical /magnetic field quantities/EMC/EMI/TEM cell |  |

|  |  |
| --- | --- |
| **MAGNETIC QUANTITIES** |  |
| Magnetic flux density |  |
| Magnetic material properties |  |

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| --- | --- |
| **TIME AND FREQUENCY** |  |
| Absolute time |  |
| Relative time |  |
| Timeinterval and amplitude |  |

|  |  |
| --- | --- |
| **DIMENSIONAL QUANTITIES** |  |
| Length |  |
| Length gauges |  |
| Angle gauges |  |
| Index tables |  |
| Clinometers |  |
| Line scales, distances |  |
| Length measuring instruments |  |
| Diameter |  |
| Form error |  |
| Roughness |  |
| Thread quantities |  |
| Coordinate measuring machines |  |
| Angle (meas.instruments) |  |

|  |  |
| --- | --- |
| **FORCE** |  |

|  |  |
| --- | --- |
| **TORQUE** |  |

|  |  |
| --- | --- |
| **MASS** |  |
| Mass (mass and density of mass std) |  |
| Weighing instruments |  |

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| --- | --- |
| **PRESSURE AND VACUUM** |  |
| Gas pressure |  |
| Liquid pressure |  |
| Vacuum quantities |  |

|  |  |
| --- | --- |
| **Acoustical quantities** |  |
| Acoustical pressure |  |
| Transducers (electrical quantities) |  |

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| --- | --- |
| **Accelerometry** |  |

|  |  |
| --- | --- |
| **Ultrasonics** |  |

|  |  |
| --- | --- |
| **Density and viscosity** |  |

|  |  |
| --- | --- |
| Mass, volume and density of gases and liquids |  |

|  |  |
| --- | --- |
| **Flow of gas / LIQUIDS** |  |

|  |  |
| --- | --- |
| Gas flow rate |  |
| Gas flow transducers |  |
| Velocity of gases |  |
| Volume of flowing liquids |  |
| Liquid flow rate |  |
| Liquid flow transducers |  |

|  |  |
| --- | --- |
| **Optical quantities** |  |
| Radiometric quantities |  |
| Photometric quantities |  |
| Optical system properties |  |
| Luminous Flux |  |
| Optical power |  |
| Glass fibers |  |

|  |  |
| --- | --- |
| **Ionising radiation and radioactivity** |  |
| Radiometric quantities |  |
| Dosimetric quantities |  |
| Radioprotection quantities |  |
| Activity of radioactive sources |  |

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| --- | --- |
| **Temperature** |  |

|  |  |
| --- | --- |
| Resistance thermometers |  |
| Standard Platinum Resistance Thermometers (SPRTs) |  |
| Thermocouples |  |
| Self Indicating thermometers |  |
| Radiation thermometry |  |
| Radiation sources |  |
| Thermophysical properties |  |
| Simulators / indicators |  |
| Contact thermometry fixed points for realising ITS90 |  |
| Radiation thermometers items for realising ITS90 |  |
| Temperature controlled chambers |  |
| Other temperature enclosures |  |
| Bridge linearity |  |
| Cold junction compensation |  |

|  |  |
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| **Humidity** |  |
| Hydrometers |  |
| Other instruments for humidity |  |
| Generators for humidity |  |
| Humidity of temperature controlled chambers |  |

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| --- | --- |
| **Chemical analysis** |  |
| Analytical instruments / monitors |  |
| pH measuring equipment |  |
| Hardness (of water) |  |
| Olfactometry (odour) |  |
| Dilution instruments |  |
| Calorific value/ Wobbe index |  |

|  |  |
| --- | --- |
| **Reference measurements** |  |
| Amount of substance |  |
| Amount of substance in laboratory medicine (ISO 15195) |  |
| Gas mixtures |  |
| Hardness |  |

|  |
| --- |
| **Other** |

Gelieve testdomein(en) en produkt(en) te specifiëren:

Aanvullende bemerking(en):

#### 4.1.3 voor medische en diergeneeskundige laboratoria (MED ISO 15189 / TEST ISO/IEC 17025)

|  |  |
| --- | --- |
| **pathological Anatomy** | |
| **Subfields** |  |

|  |  |
| --- | --- |
| Histology |  |
| Cytology |  |
| Other (please specify): |  |

|  |  |
| --- | --- |
| **Products** |  |
| Human material, tissues and fluids |  |
| Animal material, tissues and fluids |  |
| Non-molecular techniques |  |
| Molecular techniques |  |

|  |  |
| --- | --- |
| **Clinical Chemistry** | |
| **Subfields** |  |

|  |  |
| --- | --- |
| Biochemistry |  |
| Hormonology |  |
| Tumor markers |  |
| Therapeutic drug monitoring |  |
| Toxicoloy |  |
| Non-infectious serology |  |
| Metabolic disorders |  |
| Prenatal and neonatal screening |  |
| Gasometry |  |
| Other (please specify): |  |

|  |  |
| --- | --- |
| **Products** |  |
| Human material, tissues and fluids |  |
| Animal material, tissues and fluids |  |
| Non-molecular techniques |  |
| Molecular techniques |  |

|  |  |
| --- | --- |
| **Haematology** | |
| **Subfields** |  |

|  |  |
| --- | --- |
| Cellular heamatology |  |
| Immunohaematology |  |
| Coagulation |  |
| Acquired diseases |  |
| Other (please specify): |  |
| **Products** |  |
| Human material, tissues and fluids |  |
| Animal material, tissues and fluids |  |
| Non-molecular techniques |  |
| Molecular techniques |  |

|  |  |
| --- | --- |
| **Microbiology** | |
| **Subfields** |  |

|  |  |
| --- | --- |
| Bacteriology |  |
| Mycology |  |
| Parasitology |  |
| Virology |  |
| Infectious serology |  |
| HIV testing |  |
| Other (please specify): |  |

|  |  |
| --- | --- |
| **Products** |  |
| Human material, tissues and fluids |  |
| Animal material, tissues and fluids |  |
| Non-molecular techniques |  |
| Molecular techniques |  |

|  |  |
| --- | --- |
| **fertility** | |
| **Subfields** |  |

|  |  |
| --- | --- |
| Embryology |  |
| Andrology |  |
| Other (please specify): |  |

|  |  |
| --- | --- |
| **Products** |  |
| Human material, tissues and fluids |  |
| Animal material, tissues and fluids |  |

|  |  |
| --- | --- |
| **Genetics** | |
| **Subfields** |  |

|  |  |
| --- | --- |
| Acuired cytogenetics |  |
| Constitutional cytogenetics |  |
| Acquired genetic testing |  |
| Constitutional genetic testing |  |
| Other (please specify): |  |

|  |  |
| --- | --- |
| **Products** |  |
| Human material, tissues and fluids |  |
| Animal material, tissues and fluids |  |

|  |  |
| --- | --- |
| **Point of care testing (POCT) (ISO 15189 + ISO 22870)** | |
| **Subfields** |  |

|  |  |
| --- | --- |
| Clinical chemistry |  |
| Haematology |  |
| Microbiology |  |

|  |
| --- |
| **Other** |

Gelieve testdomein(en) en produkt(en) te specifiëren :

Aanvullende bemerking(en):

### 4.2. voor de evaluatie van producenten van referentiemateriaal

|  |  |
| --- | --- |
| **Production of reference materials (ISO 17034)** | |
| **GENERAL** |  |
| Statistics related to the process of reference material production (e.g. ISO Guide 35) |  |

|  |  |
| --- | --- |
| **Fields** |  |
| Food (incl.drinks) and feed products |  |
| Environmental samples |  |
| Construction products |  |
| Industrial and consumer materials (metals, plastics, textiles, fuels…) |  |
| Gases |  |
| Pharmaceutical products |  |
| Human health |  |
| Veterinary health |  |
| Nuclear and radioactive material |  |
| Other (please specify): |  |
| **Subfields** |  |
| Chemical |  |
| Microbiological |  |
| Physical |  |
| Mechanical |  |
| Serological |  |
| Molecular biological |  |
| Other (please specify): |  |

Aanvullende bemerking(en):

### 4.3. voor de evaluatie van proficiency testing providers(PT)

|  |
| --- |
| **Proficiency testing (ISO/IEC 17043)** |

|  |  |
| --- | --- |
| **GENERAL** | |
| Statistics related to the process of proficiency testing (e.g. ISO 13528) |  |

|  |  |
| --- | --- |
| **RELATED TO TESTING** | |
| **fields** |  |
| Food (incl. drinks) and feed products |  |
| Environmental samples (water, soil, air …) |  |
| Forensic samples |  |
| Construction products |  |
| Industrial and consumer materials (metals, plastics, textiles, fuels …) |  |
| Veterinary samples |  |
| Pharmaceutical products |  |
| Electric and electronic devices |  |
| Other (please specify): |  |
| **Subfields** |  |
| Chemical |  |
| Biological |  |
| Microbiological |  |
| Physical |  |
| Sensory |  |
| Mechanical |  |
| Non-destructive |  |
| Resistance and reaction to fire |  |
| Molecular biological |  |
| Sampling |  |
| Other (please specify): |  |

|  |  |
| --- | --- |
| **RELATED TO CALIBRATION** | |
| **fields** |  |
| Electrical and magnetic quantities |  |
| Time and Frequency |  |
| Dimensional quantities |  |
| Force / Torque / Mass quantities |  |
| Pressure |  |
| Acoustics |  |
| Accelerometry |  |
| Ultrasonics |  |
| Density and Viscosity |  |
| Flow of gas / liquids |  |
| Optical quantities |  |
| Ionising and radioactivity |  |
| Temperature |  |
| Humidity |  |
| Other (please specify): |  |

|  |  |
| --- | --- |
| **RELATED TO MEDICAL TESTING** | |
| **fields** |  |
| Chemistry |  |
| Haematology |  |
| Serology |  |
| Hormonology |  |
| Microbiology |  |
| Pathology |  |
| Genetics |  |
| Toxicology |  |
| Other (please specify): |  |

Aanvullende bemerking(en):

### 4.4 voor de evaluatie van certificatie-instellingen voor managementbeheersystemen (MS) (ISO/IEC 17021-1)

|  |
| --- |
| 4.4.1. Quality, Health , safety and environmentAL management systems |

**4.4.1.1. Quality, Health and safety**

|  |  |
| --- | --- |
| ISO 9001 + ISO 17021 -3 |  |
| ISO 45001 + ISO 17021-10 + wetgeving |  |
| VCA Veiligheid, gezondheid en milieu Checklist Aannemers) & VCU (Veiligheid en Gezondheid Checklist Uitzendorganisaties) |  |

|  |  |  |
| --- | --- | --- |
| IAF sector | Beschrijving |  |
| 1 | Agriculture, forestry and fishing |  |
| 2 | Mining and quarrying |  |
| 3 | Food products, beverages and tobacco |  |
| 4 | Textile and textile products |  |
| 5 | Leather and leather products |  |
| 6 | Wood and wood products |  |
| 7 | Pulp, paper and paper products |  |
| 8 | Publishing companies |  |
| 9 | Printing companies |  |
| 10 | Manufacture of coke and refined petroleum products |  |
| 11 | Nuclear fuel |  |
| 12 | Chemical, chemical products and fibres |  |
| 13 | Pharmaceuticals |  |
| 14 | Rubber and plastic products |  |
| 15 | Non-metallic mineral products |  |
| 16 | Concrete, cement, lime, plaster … |  |
| 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 |  |
| 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 |  |

Gelieve voor de aangevinkte normen en IAF sectoren een verantwoording te geven dwz: de basis waarop de competentie gebaseerd is (opleiding, werk- of andere ervaring – eventueel met referentie naar een gedetailleerd CV)

Verantwoording :

Norm :

IAF code (s) : (hierbij eventueel verduidelijken of deze voor alle normen gelden en indien niet voor welke norm specifiek :

**4.4.1.2. Environment**

|  |  |
| --- | --- |
| ISO 14001 (\*) + ISO 17021-2 + wetgeving |  |
| ISO 50001 (\*) + ISO 50003 |  |
| EMAS (\*) (basisvereiste = ISO 14001) |  |
| Achilles prevention and care system for soil remediation activities  (Milieubeleidsovereenkomst betreffende de invoering van een milieuzorgsysteem in het kader van bodemsaneringswerken, B.S. 01.07.2004) |  |
| Asbest verwijderaars (Belac 2-405 Asbestos removers)  (Koninklijk besluit van 28 maart 2007 betreffende de erkenning van ondernemingen en werkgevers die sloop- of verwijderingswerkzaamheden uitvoeren waarbij belangrijke hoeveelheden asbest kunnen vrijkomen) |  |
| NTMB zorgsysteem |  |

(\*) voor deze toepassing in onderstaande tabel eveneens de IAF sectoren aanduiden

|  |  |  |
| --- | --- | --- |
| **IAF sector** | **Beschrijving** |  |
| 1 | Agriculture, forestry and fishing |  |
| 2 | Mining and quarrying |  |
| 3 | Food products, beverages and tobacco |  |
| 4 | Textile and textile products |  |
| 5 | Leather and leather products |  |
| 6 | Wood and wood products |  |
| 7 | Pulp, paper and paper products |  |
| 8 | Publishing companies |  |
| 9 | Printing companies |  |
| 10 | Manufacture of coke and refined petroleum products |  |
| 11 | Nuclear fuel |  |
| 12 | Chemical, chemical products and fibres |  |
| 13 | Pharmaceuticals |  |
| 14 | Rubber and plastic products |  |
| 15 | Non-metallic mineral products |  |
| 16 | Concrete, cement, lime, plaster … |  |
| 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 |  |
| 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 |  |

Gelieve voor de aangevinkte normen en IAF sectoren een verantwoording te geven dwz: de basis waarop de competentie gebaseerd is (opleiding, werk- of andere ervaring – eventueel met referentie naar een gedetailleerd CV)

Verantwoording :

Norm :

IAF code (s) : (hierbij eventueel verduidelijken of deze voor alle normen gelden en indien niet voor welke norm specifiek :

|  |
| --- |
| 4.4.2. MEDICAL DEVICES |

|  |  |
| --- | --- |
| ISO 13485 |  |
| Non-active medical devices |  |
| Active Medical Devices (non implantable) |  |
| Active implantable Medical Devices |  |
| In Vitro Diagnostic Medical Devices (IVD) |  |
| Sterilization Method for Medical Devices |  |
| Devices incorporating/ utilizing specific substances / technologies |  |
| Parts or services |  |

Gelieve hier de verantwoording te geven voor de norm en de aangegeven activiteitdomeinen:

|  |
| --- |
| 4.4.3. FOOD and feed SAFETY |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | ISO 22000 (\*) + ISO 22003 |  | | FSSC 22000 (\*) |  | | Feed Chain Alliance (Ovocom) |  | | SELF CHECKING GUIDES FASFC**(BELGIAN FEDERAL AGENCY FOR THE SAFETY OF THE FOOD CHAIN)** |  | | Feed (Guide 001) |  | | Mills (Guide 020) |  | | Pesticides and fertilisers (Guides 010, 035) |  | |

***Belangrijke opmerking:***

***Voor de self checking guides zijn er ook toepassingen onder inspectie en productcertificatie (zie onder 4.5)***

|  |  |
| --- | --- |
| **(\*) Cluster** |  |
| Farming |  |
| Food and Feed Processing |  |
| Catering |  |
| Retail, Transport and Storage |  |
| Auxiliary Services |  |
| (Bio)Chemicals |  |

Gelieve hier de verantwoording te geven voor uw aangegeven keuze van de categoriën en verder de subdomeinen van uw competentie aan te geven:

|  |
| --- |
| **4.4.4 Andere** |

|  |  |
| --- | --- |
| ISO 27001 + ISO 27006 |  |
| ISO 29990 |  |
| ISO 21001 |  |
| Andere: |  |

Gelieve hier de verantwoording te geven van de aangegeven competentie…

### 4.5 voor de evaluatie van certificatie-instellingen voor product (ISO/IEC 17065) en inspectieinstellingen (ISO/IEC 17020)

|  |
| --- |
| **4.5.1. FOOD AND FEED AND RELATED SERVICES** |

|  |  |  |
| --- | --- | --- |
| **European reglementation** | **INSP** | **PROD** |
| Organic Food  (Council Regulation (EC) No 834/2007 of 28 June 2007 on organic production and labelling of organic products and repealing Regulation (EEC) No 2092/91) |  |  |
| European registered names for agricultural products and foodstuff  Protected Geografical Indication (PGI), Protected Designation of Origin (DPO), Traditional Speciality Guaranteed (TSG) |  |  |

|  |  |  |
| --- | --- | --- |
| **Internationals standards** | **INSP** | **PROD** |
| Globalgap |  |  |
| *Gelieve de subdomeinen te specifiëren*: |  | |
| IFS (International Featured Standards) |  |  |
| *Gelieve de subdomeinen te specifiëren*: |  | |

|  |  |  |
| --- | --- | --- |
| BRC (brand reputation Compliance) |  |  |
| *Gelieve hier de subdomeinen te specifiëren:* |  | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **National specifications and reglementation** | | | **INSP** | **PROD** |
| Vegetable production  (e.g. IKKB, VVA, ) | | |  |  |
| Self-checking guides FASFC(Belgian federal agency for the safety of the food chain) | | |  |  |
|  | Chilled and frozen red meat, chilled and frozen meat products and preparations | G-003 |  |  |
| G-006 |  |  |
| G-018 |  |  |
| G-019 |  |  |
| Fresh and frozen fish, preparations and products containing fresh and frozen fish | G-032 |  |  |
| Dairy | G-002 |  |  |
| G-005 |  |  |
| G-009 |  |  |
| G-034 |  |  |
| Chilled and frozen fruit and vegetables | G-014 |  |  |
| Beverages | G-004 |  |  |
| G-029 |  |  |
| Oils and fats | G-024 |  |  |
| Bakery and baked products, confectionary, snacks and breakfast cereals | G-022 |  |  |
| G-026 |  |  |
| Ready to eat/heat foods - horeca | G-023 |  |  |
| G-025 |  |  |
| G-041 |  |  |
| Dried products, food ingredients | G-011 |  |  |
| G-027 |  |  |
| Pesticides and fertilizers | G-010 |  |  |
| G-028 |  |  |
| G-035 |  |  |
| G-038 partim agrotoelevering |  |  |
| Primary vegetal production | G-040 module A, B en D\*\* |  |  |
| G-033 |  |  |
| Primary animal production | G-030 |  |  |
| G-040 module C\*\* |  |  |
| Animal feed, mills | G-001 |  |  |
| G-020 |  |  |
| G-020 |  |  |
| G-038 partim food/feed |  |  |
| Transport | G-017 |  |  |
| Retail | G-007 |  |  |
| Wholesale Food | G-039 |  |  |
| Feed Chain Alliance (Animal Feed) | | |  |  |
| Other (please specify) : | | |  |  |
| **Processes / plants / services** | | | **INSP** | **PROD** |
| Aquaculture | | |  |  |
| Catering & retailing | | |  |  |
| Cleaning services | | |  |  |
| Distribution, transport (including loading and unloading) and storage | | |  |  |
| Equipment manufacturing | | |  |  |
| Food and feed processing, manufacturing | | |  |  |
| Food packaging, labelling and marking | | |  |  |
| Organic Food Production and Processing | | |  |  |
| Primary animal production (including animal health and welfare) | | |  |  |
| Primary vegetal production | | |  |  |
| Product development | | |  |  |
| Production of food additives | | |  |  |
| Production of pesticides & fertilizers | | |  |  |
| Veterinary services | | |  |  |
| Waste disposal services | | |  |  |
| Water supply services | | |  |  |
| Other (please specify) : | | |  |  |
| **Products** | | | **INSP** | **PROD** |
| Agricultural equipment & machinery | | |  |  |
| Ambient stable food (canned foods, beverages, confectionary, dried foods,…) | | |  |  |
| Animal feed | | |  |  |
| Animal material, tissues and fluids | | |  |  |
| Biocides (incl pesticides, fungicides, insecticides & herbicides) | | |  |  |
| Confectionery, bread & bread products | | |  |  |
| Dairy, eggs & egg products | | |  |  |
| Fertilizers | | |  |  |
| Food packages | | |  |  |
| Fruits & vegetables | | |  |  |
| Meat, poultry & fish (raw/fresh) | | |  |  |
| Plant material (including seeds & grains) | | |  |  |
| Ready to eat or heat food | | |  |  |
| Other (please specify) : | | |  |  |

|  |  |  |
| --- | --- | --- |
| **4.5.2. SAFETY HEALT AND ENVIRONMENT** | | |
| **Processes / plants / services** | **INSP** | **PROD** |
| Cleaning |  |  |
| Energy production (including green energy production) |  |  |
| Environmental remediation and waste management activities (including water treatment) |  |  |
| Fire safety |  |  |
| Noise emission |  |  |
| Recycling activities |  |  |
| Stack emissions |  |  |
| Storage |  |  |
| Workplace health and hygiene |  |  |
| Other (please specify) : |  |  |
| **Products** | **INSP** | **PROD** |
| Air, atmospheres |  |  |
| Asbestos, fibres, dusts & particulates |  |  |
| Coal, petroleum and refined products including fuels and lubricants |  |  |
| Gases |  |  |
| General Chemicals including inks, dyes, solvents, coolants |  |  |
| (Motor) vehicles, (motor) vehicle accessories & compounds |  |  |
| Packages & packaging material |  |  |
| Photographic equipment |  |  |
| Soil |  |  |
| Waste, pollutants and effluents (solid, liquid, gaseous) |  |  |
| Other (please specify) : |  |  |

|  |  |  |
| --- | --- | --- |
| **4.5.3. Construction** | | |
| **Specifications / standars / sector schemes** | **INSP** | **PROD** |
| Product marks/specifications for construction products  (e.g. BENOR, ATG, COPRO…) |  |  |
| Other (please specify) : |  |  |
| **Products** | **INSP** | **PROD** |
| Building elements  (including walls, doors, windows, roof material…) |  |  |
| Concrete, cement and masonry products |  |  |
| Construction glues & adhesives |  |  |
| Fixed fire fighting systems |  |  |
| Geotextile |  |  |
| Glass |  |  |
| Gypsum based construction products |  |  |
| Insulation products |  |  |
| Metals |  |  |
| Road construction materials |  |  |
| Wastewater installation |  |  |
| Wood |  |  |
| Mechanical installations |  |  |
| Pipes and pipelines |  |  |
| Storage |  |  |
| Other (please specify) : |  |  |

|  |  |  |
| --- | --- | --- |
| **4.5.4. Electrotechnics & electronics** | | |
| **Specifications / standars / sector schemes** | **INSP** | **PROD** |
| Product marks/specifications for electrical or electronic products  (e.g. CEBEC,…) |  |  |
| Product marks/specifications for (building) intrusion protection systems  (e.g. INCERT,…) |  |  |
| Product marks/specifications for fire detection and extinguishing systems  (e.g. BOSEC, Belgian legislation,…) |  |  |
| Conformity to EMC standards  (e.g. CoC (Certificate of Compliance),…) |  |  |
| Other (please specify) : |  |  |
| **Processes / plants / services** | **INSP** | **PROD** |
| Security companies |  |  |
| Other (please specify) : |  |  |
| **Products** | **INSP** | **PROD** |
| Electrical equipment, products and installations |  |  |
| Electronic equipment, products and installations |  |  |
| Equipment connected to medium-voltage power grid |  |  |
| Security devices & alarms |  |  |
| Other (please specify) : |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **4.5.5. Heating, Ventilation and Air Conditioning (HVAC)** | | | |
| **Products** | **INSP** | **PROD** |
| Gas appliances |  |  |
| Gas installations |  |  |
| Heating and cooling equipment |  |  |
| Steam vessels |  |  |
| Other (please specify) : |  |  |

|  |  |  |
| --- | --- | --- |
| **4.5.6. Industry and manufacture** | | |
| **Products** | **INSP** | **PROD** |
| Boilers |  |  |
| Coal, petroleum and refined products including fuels and lubricants |  |  |
| Chemicals and chemical products |  |  |
| Metals, metal products & alloys including metallic coatings |  |  |
| Non-metallic coatings, including paints, varnishes |  |  |
| Motor) vehicles, (motor) vehicle accessories and compounds |  |  |
| Wood & wood products |  |  |
| Engines and power generators |  |  |
| Railway equipment |  |  |
| Lifts and lifting equipment |  |  |
| Containers |  |  |
| Storage tanks and reservoirs |  |  |
| Pneumatic and hydraulic equipment |  |  |
| Pressure vessels and compressors |  |  |
| Tools and machinery |  |  |
| Weldments |  |  |
| Other (please specify) : |  |  |

|  |  |
| --- | --- |
| **4.5.7. Entertainement and recreation (INSP)** | |
| **Products** |  |
| Betting and gambling games |  |
| Playground |  |
| Other (please specify): |  |

|  |  |
| --- | --- |
| **4.5.8. Measuring equipment (INSP)** | |
| **Products** |  |
| Tachimeter |  |
| Taximeter |  |
| Volumetric equipment |  |
| Weighing equipment |  |
| Other (please specify): |  |

|  |  |
| --- | --- |
| **4.5.9. Forensics (INSP)** | |
| **Processes / plants / services** |  |
| Crime scene investigation |  |
| Autopsy |  |
| Other (please specify): |  |
| **Products** |  |
| Human material, tissues and fluids |  |

|  |  |  |
| --- | --- | --- |
| **4.5.10. ICT and Cybersecurity (PROD)** | | |
| **eIDAS (EU 910/2014)** | |  |
|  | elektronische handtekening |  |
|  | elektronisch zegel |  |
|  | elektronische archivering |  |
|  | elektronische aangetekende zending |  |
|  | elektronische tijdstempel |  |
|  | authenticatie van websites |  |
| Other (please specify): | |  |

Indien u voor andere inspecties of productcertificatieschemas’s dan deze hiervoor opgegeven competenties hebt gelieve die hierna dan te specifiëren:

|  |  |  |
| --- | --- | --- |
| **Specifications / standars / sector schemes** | **INSP** | **PROD** |
|  |  |  |
|  |  |  |
|  |  |  |
| **Processes / plants / services** |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **Products** |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

Aanvullende bemerking(en):

### 4.6 voor de evaluatie van certificatie-instellingen van personen (ISO/IEC 17024)

|  |
| --- |
| **algemene kennis schema’s – evaluatiemethodiek (examens)** |

|  |  |
| --- | --- |
| Beschrijving |  |
| Painters |  |
| Welders |  |
| Plastic welders |  |
| Installers of fire doors |  |
| Non-destructive testing personnel (inspectors) |  |
| Other (please specify) :: |  |

Aanvullende bemerking(en):

### 4.7 Greenhouse gas validadion and verification bodies (ISO 14065)

|  |  |  |  |
| --- | --- | --- | --- |
| **EU ETS (Regulation EC 600/2012)** | | |  |
| Cluster | Activity groep | Scope of accreditation |  |
| A | 1a | Combustion of fuels in installations where only commercial standard fuels as defined in regulation (EU) N° 601/2012 are used or where natural gas is used in category A or B installations |  |
| 1b | Combustion of fuels in installations without restrictions |  |
| 7 | * Production of pulp from timber or other fibrous material * Production of paper or cardboard |  |
| B | 6 | * Production of cement clinker * Production of lime or calcination of dolomite or magnesite * Manufacture of glass including glass fibre * Manufacture of ceramic products by firing * Manufacture of mineral wool insulation materia * Drying or calcination of gypsum or production of plaster boards and other gypsum products |  |
| C | 2 | Refining of mineral oils |  |
| 8 | * Production of carbon black * Production of ammonia * Production of bulk organic chemicals by cracking, reforming, partial or full oxidation or by similar processes * Production of hydrogen (H2) and synthesis gas by reforming or partial oxidation * Production of soda ash (Na2CO3) and sodium bicarbonate (NaHCO3) |  |
| D | 3 | * Production of coke * Metal ore (including sulphide ore) roasting or sintering, including pelletisation * Production of pig iron or steel (primary or secondary fusion) including continuous casting |  |
| 4 | * Production or processing of ferrous metals (including ferro-alloys) * Production of secondary aluminium * Production or processing of non-ferrous metals, including production of alloys |  |
| 5 | Production of primary aluminium (CO 2 and PFC emissions) |  |
| E | 9 | * Production of nitric acid (CO2 and N2O emissions) * Production of adipic acid (CO2 and N2O emissions) * Production of glyoxal and glyoxylic acid (CO2 and N2O   emissions)   * Production of caprolactame |  |
| F | 10 | Capture of greenhouse gases from installations covered by Directive 2003/87/EC for the purpose of transport and geological storage in a storage site permitted under Directive 2009/31/EC  Transport of greenhouse gases by pipelines for geological storage in a storage site permitted under Directive 2009/31/EC |  |
| 11 | Geological storage of greenhouse gases in a storage site permitted under Directive 2009/31/EC |  |
| G | 12 | Aviation activities (emissions and tonne-kilometre data) |  |
| H | 98 | Other activities pursuant to Article 10a of Directive 2003/87/EC. |  |
| I | 99 | Other activities, included by a Member State pursuant to Article 24 of Directive 2003/87/EC, to be specified in detail in the accreditation certificate |  |

Aanvullende bemerking(en):

### 4.8. voor de evaluatie van aangemelde instanties

|  |
| --- |
| **algemene kennis – modules en andere evaluatiemethoden** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Directive/ Regulation** | TEST\* | INSP | PROD | MS |
| Simple Pressure Vessels |  |  |  |  |
| Safety of toys |  |  |  |  |
| Construction products |  |  |  |  |
| Electromagnetic compatibility (EMC) |  |  |  |  |
| Machinery |  |  |  |  |
| Personal protective equipment (PPE) |  |  |  |  |
| Non-automatic weighing instruments |  |  |  |  |
| Active implantable medical devices |  |  |  |  |
| Appliances burning gaseous fuels |  |  |  |  |
| Hot-water boilers |  |  |  |  |
| Explosives for civil uses |  |  |  |  |
| Medical devices |  |  |  |  |
| Equipment explosive atmospheres (ATEX) |  |  |  |  |
| Recreational craft |  |  |  |  |
| Lifts |  |  |  |  |
| Pressure equipment |  |  |  |  |
| In vitro diagnostic medical devices |  |  |  |  |
| Radio Equipment and Telecommunications Terminal Equipment |  |  |  |  |
| Cableway installations |  |  |  |  |
| Measuring instruments |  |  |  |  |
| Pyrotechnic articles |  |  |  |  |
| Marine equipment |  |  |  |  |
| Interoperability of rail systems |  |  |  |  |
| Transportable pressure equipment |  |  |  |  |
| Noise emission in the environment by equipment for use outdoors |  |  |  |  |

Gelieve hierna verantwoording te geven voor de aangegeven keuze(s):

***Belangrijke opmerking:***

***De keuze van de normen is vastgelegd in Belac 2-404 of in documenten 2-405***

Aanvullende bemerking(en):

## 5. Bijlage aanvaarding auditopdrachten en confidentialiteitsverklaring

**Ik, ondergetekende, verklaar op eer om alle auditopdrachten die ik van het BELAC secretariaat ontvang op een onafhankelijke en onpartijdige wijze te behandelen. Hierbij verklaar ik als BELAC-teamlid voor alle uit te voeren audits:**   
  
- in alle omstandigheden een maximale objectiviteit te betrachten;   
- onmiddellijk aan het BELAC-secretariaat elk potentieel belangenconflict te melden en/of elke andere reden om de opdracht niet te kunnen aanvaarden;   
 - informatie vertrouwelijk te zullen behandelen en in alle omstandigheden de deontologische regels vastgelegd door BELAC te zullen respecteren;   
- dat ik op de hoogte ben van de algemene rechten en dat ik de plichten van auditoren en experten zal respecteren (zie BELAC 3-05 §6 en 7)   
- kennis genomen te hebben van de accreditatiecriteria, zoals vastgesteld in het Koninklijk Besluit van 31 januari 2006 tot oprichting van BELAC;   
- de evaluatie te zullen verrichten  overeenkomstig de algemene bepalingen voorzien in het hoger vermeld K.B. en de specifieke procedures vastgelegd door BELAC;   
- de financiële schikkingen verbonden aan de opdracht te aanvaarden;   
  
 **Ik aanvaard dat opdrachten niet beschouwd kunnen worden als arbeidscontracten met BELAC.**

Ik ga akkoord met bovenstaande bepalingen

Datum: Naam of elektronische handtekening: