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 |
|       |       |       |
|       |       |       |
|       |       |       |
|       |       |       |
|       |       |       |
|       |       |       |

### 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 |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |

### 2.4 Talenkennis :

|  |  |
| --- | --- |
|  | 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):       | [ ]  |

|  |
| --- |
| [ ]  **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):       | [ ]  |

|  |
| --- |
| [ ]  **Clinical testing (human & veterinary)** |

Zie medische laboratoria § 4.1.3

|  |
| --- |
| [ ]  **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):       | [ ]  |

|  |
| --- |
| [ ]  **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):       | [ ]  |

|  |
| --- |
| [ ]  **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):       | [ ]  |

|  |
| --- |
| [ ]  **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):       | [ ]  |

|  |
| --- |
| [ ]  **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 | [ ]  |

|  |  |
| --- | --- |
| [ ]  **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 | [ ]   |

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

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

|  |  |
| --- | --- |
| [ ]  **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 | [ ]  |

|  |  |
| --- | --- |
| [ ]  **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 | [ ]  |

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

|  |  |
| --- | --- |
| [ ]  **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 foodstuffProtected 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 ininstallations 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: