

Deutsche Akkreditierungsstelle

Annex to the Partial Accreditation Certificate

D-ZM-16074-01-02

according to DIN EN ISO/IEC 17021-1:2015

Valid from: 22.09.2023

Date of issue: 28.09.2023

This annex is a part of the accreditation certificate D-ZM-16074-01-00.

Holder of partial accreditation certificate:

**DQS GmbH – Deutsche Gesellschaft zur Zertifizierung von Managementsystemen
August-Schanz-Straße 21, 60433 Frankfurt am Main**

with the locations

**DQS GmbH – Deutsche Gesellschaft zur Zertifizierung von Managementsystemen
August-Schanz-Straße 21, 60433 Frankfurt am Main**

**DQS GmbH – Deutsche Gesellschaft zur Zertifizierung von Managementsystemen
Konrad-Adenauer-Allee 8-10, 61118 Bad Vilbel**

**DQS GmbH – Deutsche Gesellschaft zur Zertifizierung von Managementsystemen
Avenida Adolfo Pinheiro, 1.000-3o andar, 04733-100 Sao Paulo – SP, Brazil**

**DQS GmbH – Deutsche Gesellschaft zur Zertifizierung von Managementsystemen
7F PMO Nishi-Shinbashi, 2-9-1 Nishi-Shinbashi, Minato-ku, 105-0003 Tokyo, Japan**

The certification body meets the requirements of DIN EN ISO/IEC 17021-1:2015 to carry out the conformity assessment activities listed in this annex. The certification body meets additional legal and normative requirements, if applicable, including those in relevant sectoral schemes, provided that these are explicitly confirmed below.

This certificate annex is only valid together with the written accreditation certificate and reflects the status as indicated by the date of issue. The current status of any given scope of accreditation can be found in the directory of accredited bodies maintained by Deutsche Akkreditierungsstelle GmbH at <https://www.dakks.de>.

Abbreviations used: see last page

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The management system requirements of DIN EN ISO/IEC 17021-1 are written in the language relevant to the operations of certification bodies and they conform to the general with the principles of DIN EN ISO 9001.

The certification body are carried out in whole or in part at the following locations, see the respective abbreviation at the end of the assessment activity

Frankfurt am Main	= F
Bad Vilbel	= B
Sao Paulo	= S
Tokyo	= T

1) ISO/IEC 27001:2022 Information security, cyber security and data protection -. Information security management systems - Requirements according to DIN EN ISO/IEC 27006:2021, locations: F, S, B, T (exclusively for 27001)

with additional application for:

IT security catalog pursuant to section 11 (1a) of the Energy Industry Act on the basis of the conformity assessment program for the accreditation of certification bodies for IT security catalog (for network operators) of the Federal Network Agency dated 16.11.2017 in the divisions:

- Electricity network operators
- Gas network operators

with additional application for:

IT security catalog pursuant to section 11 (1b) of the Energy Industry Act on the basis of the conformity assessment program for the accreditation of certification bodies for the IT security catalog (for grid operators) of the Federal Network Agency dated 15.07.2022 for

- Energy system operators

2) Business Continuity Management - ISO/IEC TS 22301:2020 - Requirements according to ISO/IEC TS 17021-6:2014, location: F

3) ISO/IEC 20000-1:2018 Information technology - Service management - Part 1: Service management system requirements- Requirements according to ISO/IEC 20000-6:2017, location: F

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Abbreviations used:

DIN	Deutsches Institut für Normung e.V. - German Institute for Standardization e.V.
EN	Europäische Norm - European Standard
IEC	International Electrotechnical Commission – Internationale Elektrotechnische Kommission
ISO	International Organization for Standardization – Internationale Organisation für Normung

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