

Reg. št. / Ref. No.: 3150-0183/10-0024

Velja od / Valid as of: 27. marec 2024

Zamenjuje izdajo, veljavno od dne / Replaces the Annex valid as of: 5. april 2023

Akreditacija je veljavna do preklica. Veljavnost je mogoče preveriti na spletni strani SA, [www.slo-akreditacija.si](http://www.slo-akreditacija.si).

*This accreditation shall remain in force until withdrawn. Information on current status is available at the SA website, [www.slo-akreditacija.si](http://www.slo-akreditacija.si).*

## **PRILOGA K AKREDITACIJSKI LISTINI** ***Annex to Accreditation Certificate***

### **CP-007**

#### **1 AKREDITIRANI ORGAN / Accredited Body**

INŠTITUT KON - CERT MARIBOR

Vinarska ulica 14, 2000 Maribor *na spletnem mestu. / Copy of attachment for web publishing.*

#### **2 ZAHTEVE ZA USPOSOBLJENOST / Competence Requirements**

SIST EN ISO/IEC 17065:2012

Dodatne zahteve, ki veljajo za nekatere vrste ugotavljanja skladnosti, so opredeljene v podrobnem opisu obsega akreditacije za to vrsto ugotavljanja skladnosti, v poglavju 3.2. / *Additional requirements applicable to certain types of conformity assessment are defined in the detailed description of accreditation scope for this type of conformity assessment, under 3.2.*

#### **3 OBSEG AKREDITACIJE / Scope of accreditation**

V okviru te akreditacijske listine Slovenska akreditacija priznava akreditiranemu organu usposobljenost za opravljanje naslednjih dejavnosti: / *SA hereby recognizes the accredited body as being competent to perform the following activities:*

##### **3.1 Skrajšan opis obsega akreditacije / Brief description of the scope**

Certificiranje proizvodov: zaščiteni kmetijski pridelki in živila

*Certification of products: protected agricultural products and foodstuffs*

Certificiranje procesov: ekološka pridelava in predelava kmetijskih pridelkov in živil

*Certification of processes: organic production of agricultural products and foodstuffs*

## 3.2 Podroben opis obsega akreditacije / Detailed scope of accreditation

### 3.2.1 Vinarska ulica 14, 2000 Maribor

#### Certificiranje proizvodov / Certification of products

Tabela / Table 1 – Kmetijski proizvodi in živila iz Uredbe (EU) 1151/2012 o shemah kakovosti kmetijskih proizvodov in živil/ *Agricultural products and foodstuffs covered by Regulation (EU) 1151/2012 on quality schemes for agricultural products and foodstuffs*

Certificiranje v skladu s shemo / Certification in accordance with scheme: <b>Certificiranje kmetijskih proizvodov in živil skladno s shemo 4.1.0 in 4.1.3 / Certification of agricultural products and foodstuffs in accordance with the scheme, 4.1.0 and 4.1.3</b>			
Tip obsega: <b>fleksibilni (možnost dodajanja kmetijskih proizvodov in živil znotraj posamezne kategorije proizvodov) / Type of scope: flexible (the possibility of adding agricultural products and foodstuffs within each product category)</b>			
	<b>Kategorija proizvodov Product category</b>	<b>Zahteve za certifikacijo Certification requirements</b>	<b>Vrsta zaščite Type of protection</b>
1.	Sveže meso in klavnični izdelki <i>Fresh meat and offal</i>	Uredba (EU) 1151/2012 z dopolnitvami / <i>Regulation (EU) 1151/2012 with amendments</i>	ZOP/PDO ZTP/TSG
2.	Mesni proizvodi (kuhani, soljeni, dimljeni itn.) <i>Meat products (cooked, salted, smoked, etc.)</i>	Uredba (EU) 1151/2012 z dopolnitvami / <i>Regulation (EU) 1151/2012 with amendments</i>	ZGO/PGI
3.	Siri <i>Cheeses</i>	Uredba (EU) 1151/2012 z dopolnitvami / <i>Regulation (EU) 1151/2012 with amendments</i>	ZOP/PDO
4.	Drugi proizvodi živalskega izvora (jajca, med, različni mlečni proizvodi razen masla itn.) <i>Other products of animal origin (eggs, honey, various dairy products except butter, etc.)</i>	Uredba (EU) 1151/2012 z dopolnitvami / <i>Regulation (EU) 1151/2012 with amendments</i>	ZOP/PDO ZGO/PGI ZTP/TSG
5.	Olja in masti (maslo, margarina, olje itn.) <i>Oils and fats (butter, margarine, oil, etc.)</i>	Uredba (EU) 1151/2012 z dopolnitvami / <i>Regulation (EU) 1151/2012 with amendments</i>	ZGO/PGI ZOP/PDO
6.	Sadje, zelenjava in žita, sveži ali predelani <i>Fruit, vegetables and cereals fresh or processed</i>	Uredba (EU) 1151/2012 z dopolnitvami / <i>Regulation (EU) 1151/2012 with amendments</i>	ZGO/PGI
7.	Ostali proizvodi iz Priloge I PDEU (začimbe itn.) <i>Other products listed in Annex I to the Treaty (spices etc.)</i>	Uredba (EU) 1151/2012 z dopolnitvami / <i>Regulation (EU) 1151/2012 with amendments</i>	ZGO/PGI
8.	Skupine od 2.1 do 2.8 in od 2.21 do 2.27 iz Priloge I k Uredbi (EU) 1151/2012 (hrana) <i>Classes 2.1 to 2.8 and 2.21 to 2.27 as referred to in Annex I to Regulation (EU) No 1151/2012 (food)</i>	Uredba (EU) 1151/2012 z dopolnitvami / <i>Regulation (EU) 1151/2012 with amendments</i>	ZOP/PDO ZTP/TSG

\*Certifikacijski organ lahko po potrebi znotraj posamezne kategorije proizvodov doda kmetijske proizvode in živila, za katera obstaja odobrena specifikacija. Podatke o trenutnem stanju obsega vzdržuje certifikacijski organ in jih objavlja na spletni strani. / *When necessary, the certification body may add, within individual category of products, agricultural products and foodstuffs for which there exists an approved specification. Data on the current status of the scope are maintained and published by the certification body on its website.*

**Tabela / Table 2 – Aromatizirana vina, žgane pijače in vinski proizvodi / Aromatised wines, spirits and grapevine products**

Certificiranje v skladu s shemo / Certification in accordance with scheme: <b>Certificiranje žganih pijač skladno s shemo 4.1.0 in 4.1.3 / Aromatised wines, spirits and grapevine products in accordance with the scheme, 4.1.0 and 4.1.3</b>			
Tip obsega: <b>fleksibilni (možnost dodajanja kmetijskih proizvodov in živil znotraj posamezne kategorije proizvodov) / Type of scope: flexible (the possibility of adding agricultural products and foodstuffs within each product category)</b>			
	<b>Kategorija proizvodov Product category</b>	<b>Zahteve za certifikacijo Certification requirements</b>	<b>Vrsta zaščite Type of protection</b>
9.	Žgane pijače Spirits	Uredba (EU) 2019/787 z dopolnitvami / Regulation (EU) 2019/787 with amendments	ZGO/PGI

\*Certifikacijski organ lahko po potrebi znotraj posamezne kategorije proizvodov doda kmetijske proizvode in živila, za katera obstaja odobrena specifikacija. Podatke o trenutnem stanju obsega vzdržuje certifikacijski organ in jih objavlja na spletni strani. / When necessary, the certification body may add, within individual category of products, agricultural products and foodstuffs for which there exists an approved specification. Data on the current status of the scope are maintained and published by the certification body on its website.

**Certificiranje procesov / Certification of processes**
**Tabela / Table 3 – Kmetijski proizvodi in živila / Agricultural products and foodstuffs**

Dodatne zahteve za usposobljenost / Additional requirements for competence: <b>Uredba (EU) 2018/848 z dopolnitvami, Uredba (EU) 2017/625 z dopolnitvami, relevantna nacionalna zakonodaja / Regulation (EU) 2018/848 with amendments, Regulation (EU) 2017/625 with amendments, relevant national legislation</b>			
Certificiranje v skladu s shemo / Certification in accordance with scheme: <b>Certificiranje ekološke pridelave in predelave kmetijskih proizvodov oziroma živil skladno s shemo 4.1.0 in 4.1.1. / Certification of organic production and processing of agricultural products or foodstuffs in accordance with scheme 4.1.0 and 4.1.1.</b>			
Tip obsega: <b>fleksibilni (možnost uvajanja manjših sprememb sheme)* / Type of scope: flexible (possibility of introducing minor changes to the schemes)*</b>			
Št. No.	<b>Proizvodi / skupine proizvodov Products / Group of products</b>	<b>Oznaka standarda ali normativnega dokumenta (v celoti ali delno) Reference to standard or normative document (entirely or partly)</b>	<b>Naslov standarda ali normativnega dokumenta v celoti oz. delno (npr. poglavje, del, točka) Title of standard or normative document entirely or partly (e.g. part, chapter, article)</b>
10.	A: nepredelane rastline in rastlinski proizvodi, vključno s semeni in drugim rastlinskim razmnoževalnim materialom / unprocessed plants and plant products, including seeds and other plant reproductive material	Uredba (EU) 2018/848 Evropskega parlamenta in Sveta z dne 30. maja 2018 o ekološki pridelavi in označevanju ekoloških proizvodov in razveljavitvi Uredbe Sveta (ES) št. 834/2007 z dopolnitvami Regulation (EU) 2018/848 of the European Parliament and of the Council of 30 May 2018 on organic production and labelling of organic products and repealing Council Regulation (EC) No 834/2007 with amendments	
11.	B: živila in nepredelani proizvodi iz živinoreje / livestock and unprocessed livestock products		
12.	C: alge in predelani proizvodi iz akvakulture / algae and unprocessed aquaculture products		
13.	D: predelani kmetijski proizvodi, vključno s proizvodi iz akvakulture, namenjeni za hrano /		



Dodatne zahteve za usposobljenost / Additional requirements for competence: **Uredba (EU) 2018/848 z dopolnitvami, Uredba (EU) 2017/625 z dopolnitvami, relevantna nacionalna zakonodaja / Regulation (EU) 2018/848 with amendments, Regulation (EU) 2017/625 with amendments, relevant national legislation**

Certificiranje v skladu s shemo / Certification in accordance with scheme: **Certificiranje ekološke pridelave in predelave kmetijskih proizvodov oziroma živil skladno s shemo 4.1.0 in 4.1.1. / Certification of organic production and processing of agricultural products or foodstuffs in accordance with scheme 4.1.0 and 4.1.1.**

Tip obsega: **fleksibilni (možnost uvajanja manjših sprememb sheme)\* / Type of scope: flexible (possibility of introducing minor changes to the schemes)\***

Št. No.	Proizvodi / skupine proizvodov Products / Group of products	Oznaka standarda ali normativnega dokumenta (v celoti ali delno) Reference to standard or normative document (entirely or partly)	Naslov standarda ali normativnega dokumenta v celoti oz. delno (npr. poglavje, del, točka) Title of standard or normative document entirely or partly (e.g. part, chapter, article)
	<i>processed agricultural products, including aquaculture products, for use as food</i>		
14.	E: krma / feed		
15.	F: vino / wine		
16.	G: drugi proizvodi, navedeni v Prilogi I k tej uredbi, ali proizvodi, ki niso zajeti v prejšnjih kategorijah / other products listed in Annex I to this Regulation or not covered by the previous categories		
	vsi proizvodi / all products		

\*Certifikacijski organ lahko po potrebi uvede manjše spremembe sheme (npr. prilagoditev dokumentov izdanih na osnovi normativnega dokumenta). Podatke o trenutnem stanju obsega vzdržuje certifikacijski organ in jih objavlja na spletni strani. / When necessary, the certification body may introduce minor modifications to the scheme (e.g. introduction of newly issued documents based on the normative document). Data on the current status of the scope are maintained by the certification body and published on the website

**Opombe / Notes:**

Seznam akreditiranih dejavnosti z aktualnimi podatki o dejavnostih iz fleksibilnega dela obsega certifikacijski organ objavlja na: <https://www.kon-cert.si/wp-content/uploads/dokumenti/Dejavnosti-Instituta.pdf>

A list of accredited activities with relevant data on the activities from the flexible part of the scope is published by the certification body on the website: <https://www.kon-cert.si/wp-content/uploads/dokumenti/Dejavnosti-Instituta.pdf>

Lokacije v tujini, vključene v obseg akreditacije / Foreign locations included under the accreditation:

- ni relevantno / not relevant

Datum / Date: 27.3.2024

Direktor / Director

Dr. Boštjan Godec

Kopija priloge k akreditacijski listini za objavo na spletnem mestu.

Podpisani original priloge na vpogled na sedežu SA.

Copy of Annex to the accreditation certificate for web publishing.

Signed original of Annex available for consultation at the SA head office.