

# **CERTIFICATION BODY ACCREDITATION PROGRAM (CBAP)**

# **Scope of Accreditation**

Accredited Legal Entity: BUREAU DE NORMALISATION DU QUÉBEC

Contact Name: Jean Rousseau

Directeur principal

Address: 333, rue Franquet

Québec, QC G1P 4C7

Telephone: +1 418 652 2219

Telefax: +1 418 652 2292

Website: <a href="www.bnq.qc.ca">www.bnq.qc.ca</a>

Email: <u>jean.rousseau@bnq.qc.ca</u>

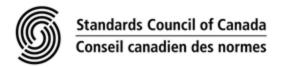
SCC File #:	10017
Initial Accreditation Date:	1994-07-08
Date of Most Recent Reaccreditation:	2014-08-13
Accreditation Expiry Date:	2018-07-08
Accreditation Standard:	ISO/IEC 17065:2012 Conformity assessment Requirements for bodies certifying products, processes and services PEFC ST 2003:2012 Requirements for Certification Bodies operating Certification against the PEFC International Chain of Custody Standard SFI 2015-2019 Section 9 Audit Procedures and Auditor Qualifications and Accreditation

### **Additional Fixed Office Locations:**

The certification activities conducted by the above-mentioned legal entity at the following locations are also included in this scope of accreditation:

Location	Country	Address	City
A	Canada	1201, Blvd Crémazie E Montréal, QC H2M 0A6	Montréal







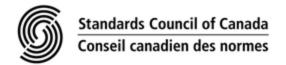
## **Product Certification Scheme:**

ISO/IEC 17067, Conformity assessment - Fundamentals of product certification and guidelines for product certification schemes, *scheme type 5* most closely resembles the product certification scheme operated by this organization. The surveillance part of this scheme allows for the choice between periodically taking samples of the product either from the point of production, or from the market, or from both, and subjecting them to determination activities to check that items produced subsequent to the initial attestation fulfil the specified requirements. The surveillance includes periodic assessment of the production process, or audit of the management system, or both. The extent to which the four surveillance activities are conducted may be varied for a given situation, as defined in the scheme. If the surveillance includes audit of the management system, an initial audit of the management system will be needed.

## Scope of Accreditation:

The scope of accreditation for the above-mentioned legal entity limits the use of the certification mark shown, to products that meet standards classified by the following international classification coding:

ICS No.	Title	Purpose
03.080.30	Services for customers (hotels, vacation centers and camping establishments)	Performance
59.080.70	Geotextiles	Performance
97.200.30	Camping equipment and camp-sites	Performance
13.020.99	Other standards related to environmental protection (ecotourism)	Performance
67.120.10	Meat and meat products (pigs, grain-fed calves, veal calves, and Charlevoix lamb)	Tracability
67.180.10	Sugar and sugar products (Honey 100% Québec)	Traceability
91.100.30	Concrete and concrete products	Performance





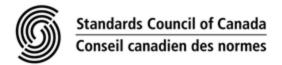
ISO/IEC 17067, Conformity assessment - Fundamentals of product certification and guidelines for product certification schemes, *scheme type 6* most closely resembles the product certification scheme operated by this organization. This scheme is mainly applicable to certification of services and processes. Although services are considered as being generally intangible, the determination activities are not limited to the evaluation of intangible elements (e.g., effectiveness of an organization's procedures, delays and responsiveness of the management). In some situations, the tangible elements of a service can support the evidence of conformity indicated by the assessment of processes, resources and controls involved. For example, inspection of the cleanliness of vehicles for the quality of public transportation. As far as processes are concerned, the situation is very similar. For example, the determination activities for welding processes can include testing and inspection of samples of the resultant welds, if applicable. For both services and processes, the surveillance part of this scheme should include periodic audits of the management system and periodic assessment of the service or process.

## Scope of Accreditation:

The scope of accreditation for the above-mentioned legal entity limits the use of the certification mark shown, to products that meet standards classified by the following international classification coding:

ICS No.	Title	Purpose
03.080.30	Services for customers (hotels, vacation centers and camping establishments)	Performance
03.080.99	Other services (outfitters, nature and adventure tours, special events and travel agencies)	Performance
03.220.20	Road transport (bus services)	Performance
03.220.40	Transport by water (cruises and ferry transport)	Performance
67.020	Processes in the food industry (transformed food stuffs with optimal control of allergens)	Performance and Safety
93.020	Earthworks. Excavations. Foundation construction. Underground works	Performance
93.025	External water conveyance systems	Performance







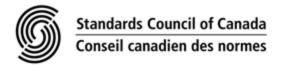
#### **Product Certification Scheme:**

ISO/IEC 17067, Conformity assessment - Fundamentals of product certification and guidelines for product certification schemes, *scheme type 1b* most closely resembles the product certification scheme operated by this organization. This scheme type involves the certification of a whole batch of products, following selection and determination as specified in the scheme. The proportion to be tested, which can include testing of all the units in the batch (100% testing), would be based, for example, on the homogeneity of the items in the batch and the application of a sampling plan, where appropriate. If the outcome of the determination, review and decision is positive, all items in the batch may be described as certified and may have a mark of conformity affixed, if that is included in the scheme.

ISO/IEC 17067, Conformity assessment - Fundamentals of product certification and guidelines for product certification schemes, *scheme type 5* most closely resembles the product certification scheme operated by this organization. The surveillance part of this scheme allows for the choice between periodically taking samples of the product either from the point of production, or from the market, or from both, and subjecting them to determination activities to check that items produced subsequent to the initial attestation fulfil the specified requirements. The surveillance includes periodic assessment of the production process, or audit of the management system, or both. The extent to which the four surveillance activities are conducted may be varied for a given situation, as defined in the scheme. If the surveillance includes audit of the management system, an initial audit of the management system will be needed.

ICS No.	Title	Purpose
11.140	Hospital equipment	Performance
13.060.20	Drinking water	Performance and safety
13.060.30	Sewage water	Performance and Safety
13.060.50	Examination of water for chemical substances	Safety
13.340.10	Protective clothing	Performance and Safety
13.340.20	Head protective equipment	Performance and Safety
13.340.50	Leg and foot protection	Performance and Safety



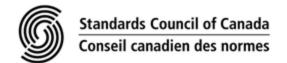


ICS No.	Title	Purpose
13.340.99	Other protective equipment (neck protectors)	Performance and Safety
23.040.10	Iron and steel pipes (corrugated galvanized steel pipes)	Performance
23.040.15	Non-ferrous metal pipes	Performance
23.040.20	Plastic pipes	Performance
23.040.99	Other pipeline components (concrete pipe)	Performance
23.060	Valves	Performance
43.160	Special purpose vehicles (ambulances)	Performance and Safety
59.080.99	Other products of the textile industry (Québec flag)	Performance and Safety
65.080	Fertilizers	Performance
67.180.10	Sugar and sugar products (maple syrup)	Performance
67.250	Materials and articles in contact with foodstuffs	Performance and Safety
77.140.80	Iron and steel castings	Performance
79.060	Wood-based panels	Performance
83.140.99	Other rubber and plastics products (traffic cones)	Safety
91.100.30	Concrete and concrete products	Performance
93.030	External sewage systems	Performance and Safety
93.080.99	Other standards related to road engineering (dust suppressants)	Safety
97.140	Furniture (chalkboard writing surface)	Performance



# **Product Certification Scheme:**





ISO/IEC 17067, Conformity assessment - Fundamentals of product certification and guidelines for product certification schemes, *scheme type 2* most closely resembles the product certification scheme operated by this organization. The surveillance part of this scheme involves periodically taking samples of the product from the market and subjecting them to determination activities to check that items produced subsequent to the initial attestation fulfil the specified requirements. While this scheme may identify the impact of the distribution channel on conformity, the resources it requires can be extensive. Also, when significant nonconformities are found, effective corrective measures may be limited since the product has already been distributed to the market.

# **Subject Areas of Accreditation:**

The scope of accreditation for the above-mentioned legal entity limits the use of the certification mark shown, to products that meet standards classified by the following international classification coding:

No ICS	Titre	Objet
83.080.01	Plastics in general	Performance

#### CHAIN OF CUSTODY OF FOREST-BASED PRODUCTS

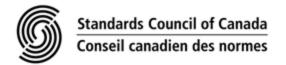
#### **Certification Mark:**



. ISO/IEC 17067, Conformity assessment - Fundamentals of product certification and guidelines for product certification schemes, scheme type 1b most closely resembles the product certification scheme operated by this organization. This scheme type involves the certification of a whole batch of products, following selection and determination as specified in the scheme. The proportion to be tested, which can include testing of all the units in the batch (100% testing), would be based, for example, on the homogeneity of the items in the batch and the application of a sampling plan, where appropriate. If the outcome of the determination, review and decision is positive, all items in the batch may be described as certified and may have a mark of conformity affixed, if that is included in the scheme

ISO/IEC 17067, Conformity assessment - Fundamentals of product certification and guidelines for product certification schemes, *scheme type 6* most closely resembles the product certification scheme operated by this organization. This scheme is mainly applicable to certification of services and processes. Although services are considered as being generally intangible, the determination activities are not limited to the evaluation of intangible elements





(e.g., effectiveness of an organization's procedures, delays and responsiveness of the management). In some situations, the tangible elements of a service can support the evidence of conformity indicated by the assessment of processes, resources and controls involved. For example, inspection of the cleanliness of vehicles for the quality of public transportation. As far as processes are concerned, the situation is very similar. For example, the determination activities for welding processes can include testing and inspection of samples of the resultant welds, if applicable. For both services and processes, the surveillance part of this scheme should include periodic audits of the management system and periodic assessment of the service or process.

# **Subject Areas of Accreditation:**

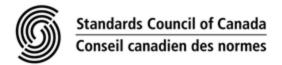
The scope of accreditation for the above-mentioned legal entity pertains to chain of custody assessments to the PEFC "Chain of Custody of Forest Based Products – Requirements" Standard [PEFC ST 2003:-2012] and/or the SFI "Chain of Custody Standard" [Chapter 4 – SFI 2015-2019]. The scope also includes assessments to the Rules For Use of SFI Fiber Sourcing Label [Chapter 5 – SFI 2015-2019].

Chain of custody refers to the custodianship of wood products through the stages of harvesting, transporting, handling, or processing from a forest to the final consumer. Products that fall under this scope are represented by the following international classification codes.

ICS No.	Title	Purpose
79.020	Wood technology processes	Chain of Custody
79.040	Wood, sawlogs and sawn timber	Chain of Custody; product labeling
79.060	Wood-based panels	Chain of Custody; product labeling
79.080	Semi-manufactures of timber	Chain of Custody; product labeling
85.040	Pulps	Chain of Custody; product labeling
85.060	Paper and board	Chain of Custody; product labeling
85.080	Paper products	Chain of Custody; product labeling
97.140	Furniture (Wood-based)	Chain of Custody; product labeling

### FOOD SAFETY PROGRAM CANADAGAP





A certified company may be recognized by the CanadaGAP<sup>TM</sup> logo placed on the facility that is certified or on company literature. This logo is a certification mark owned by CanAgPlus and may be used under license by a Certification Body. For more information on the CanadaGAP<sup>TM</sup> Program consult: <a href="http://www.canadagap.ca/welcome/">http://www.canadagap.ca/welcome/</a>

## **Product Certification System Type:**

ISO/IEC 17067, Conformity assessment - Fundamentals of product certification and guidelines for product certification schemes, *scheme type 6* most closely resembles the product certification scheme operated by this organization. This scheme is mainly applicable to certification of services and processes. Although services are considered as being generally intangible, the determination activities are not limited to the evaluation of intangible elements (e.g., effectiveness of an organization's procedures, delays and responsiveness of the management). In some situations, the tangible elements of a service can support the evidence of conformity indicated by the assessment of processes, resources and controls involved. For example, inspection of the cleanliness of vehicles for the quality of public transportation. As far as processes are concerned, the situation is very similar. For example, the determination activities for welding processes can include testing and inspection of samples of the resultant welds, if applicable. For both services and processes, the surveillance part of this scheme should include periodic audits of the management system and periodic assessment of the service or process.

# **Subject Areas of Accreditation:**

The scope of accreditation for the above-mentioned legal entity pertains to the CanadaGAP food safety program. Products that fall under this scope are represented by the below international classification codes.

ICS No.	Title	Purpose
67.080.10	Fruits and derived products	Food Safety
67.080.20	Vegetables and derived products	Food Safety

