



## CERTIFICATION BODY ACCREDITATION PROGRAM (CBAP)

### Scope of Accreditation

**Accredited Legal Entity:** BUREAU DE NORMALISATION DU QUÉBEC

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| <b>SCC File #:</b>                          | 10017   |
| <b>Initial Accreditation Date:</b>          | 1994-07-08  |
| <b>Date of Most Recent Reaccreditation:</b> | 2017-10-12  |
| <b>Accreditation Expiry Date:</b>           | 2018-07-08  |
| <b>Accreditation Standard(s):</b>           | ISO/IEC 17065:2012<br>Conformity assessment -- Requirements for bodies certifying products, processes and services<br>PEFC ST 2002:2013 Second Edition<br>PEFC International Standard -Chain of Custody of Forest Based Products - Requirements<br>SFI 2015-2019, Section 9 Audit Procedures and Auditor Qualifications and Accreditation |
| <b>Certification Standard(s)</b>            | SFI 2015-2019 <ul style="list-style-type: none"> <li>• Section 4 Chain-of-Custody Standard</li> <li>• Section 5 Rules for Use of SFI On-Product Labels and Off-Product Marks</li> <li>• Section 11 Public Inquiries and Official Complaints</li> </ul>  |

#### 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<br>Montréal, QC H2M 0A6 | Montréal |

**Certification Mark:**



**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 |
| 03.080.30 | Funeral Service Providers  | Performance |
| 59.080.70 | Geotextiles  | Performance |
| 13.020.99 | Other standards related to environmental protection (ecotourism)             | Performance |



| ICS No.   | Title  | Purpose      |
|-----------|--|--------------|
| 67.180.10 | Sugar and sugar products (Honey 100% Québec) | Traceability |
| 91.100.30 | Concrete and concrete products               | Performance  |

**Certification Mark:**



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            |
| 67.020    | Processes in the food industry (transformed food stuffs with optimal control of allergens)  | Performance and Safety |



| ICS No. | Title                             | Purpose     |
|---------|-----------------------------------|-------------|
| 93.025  | External water conveyance systems | Performance |

**Certification Mark:**



**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                 |
| 13.340.20 | Head protective equipment                    | 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            |

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**Certification Mark:**



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**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**

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 [Section 4 – SFI 2015-2019]*”. The scope also includes assessments to the *Rules for Use of SFI On-Product Labels and Off-Product Marks [Section 5 – SFI 2015-2019]*, the *SFI 2015-2019 Audit Procedures and Auditor Qualifications and Accreditation [Section 9 – SFI 2015-2019]* and *Public Inquiries and Official Complaints [Section 11 – 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.

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

**FOOD SAFETY PROGRAM CANADAGAP**

**Certification Mark:**



A certified company may be recognized by the CanadaGAP™ 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™ Program consult: <http://www.canadagap.ca/welcome/>

**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 |