



ACCREDITATION SCHEDULE

ORGANISATION

Beijing DaLuHangXing Quality Certification Center, Co., Ltd.

CERTIFICATE NUMBER

M4310809CB (Management Systems) M4310809CB (EMS)
M4310809CB (QMS)

LOCATIONS & COUNTRIES COVERED BY ACCREDITATION

Refer to Attachment A

ACCREDITATION STANDARDS

ISO/IEC 17021-1:2015 - Conformity assessment — Requirements for bodies providing audit and certification of management systems — Part 1: Requirements

IAF MD1:2007 – Certification of Multiple Sites Based on Sampling

IAF MD2:2007 – Transfer of Accredited Certification of Management Systems

IAF MD 5:2015 – Determination of Audit Time of Quality and Environmental Management Systems

IAF MD11:2013 – IAF Mandatory Document for the application of ISO/IEC 17021 for audits of integrated managements systems

ISO/TS 22003:2013 - Food safety management systems - Requirements for bodies providing audit and certification of food safety management systems

JAS-ANZ Procedure 02, Part 1 Issue 3 - Requirements for bodies providing audit and certification of Occupational Health and Safety Management Systems

ISO/IEC TS 17021-2:2012 - Conformity Assessment - Requirement for Bodies Providing Audit and Certification of Management Systems Part 2: Competence Requirements for Auditing and Certification of Environmental Management Systems.

ISSUE STATUS

Issue: 12

Signature: |

GM Accreditation

Dated: 3rd January 2017

Date: 3rd January 2017

JOINT ACCREDITATION
SYSTEM OF AUSTRALIA
AND NEW ZEALAND
HELPING MARKETS
WORK BETTER

Australia

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QMS, EMS, Product



ISO/IEC TS 17021-3:2013 - Conformity assessment -- Requirements for bodies providing audit and certification of management systems -- Part 3: Competence requirements for auditing and certification of quality management systems

HXQC

Signature:

A handwritten signature in black ink, appearing to be "HXQC".

Date: 3rd January 2017

SCOPE OF ACCREDITATION

a) QMS, EMS and OHS

| ANZSIC Code - 2006 | QMS | EMS | OHS |
|--------------------|-----|-----|-----|
| All Sectors | X | X | X |

(b) FSMS Scheme – ISO/TS 22003:2013 Table A.1 - Food chain categories:

| Cluster | Cluster Description | Category | Category Description |
|---------|-----------------------------|----------|-------------------------------|
| 2 | Food and feed Manufacturing | C | Food Manufacturing |
| | | D | Animal Feed Production |
| 3 | Catering | E | Catering |
| 6 | (Bio) Chemicals | K | Production of (Bio) Chemicals |

Management System Standards

AS/NZS ISO 9001:2008 - Quality management systems – Requirements

ISO 9001:2015 – Quality management systems – Requirements

AS/NZS ISO 14001: 2004 – Environmental management systems – Requirements with guidance for use.

ISO 14001:2015 – Environmental management systems – Requirements with guidance for use.

OHSAS 18001: 2007 – Occupational health and safety management systems – Requirements

ISO 22000:2005 - Food safety management systems - Requirements for any organization in the food chain.

ISO/TS 22002-1:2009 - Prerequisite programmes on food safety - Part 1: Food manufacturing

Note: Accreditation is continuous providing accredited bodies continue to comply with JAS-ANZ requirements. To confirm JAS-ANZ accreditation status, please refer to the JAS-ANZ website at www.jas-anz.org

Attachment A to
Beijing DaLuHangXing Quality Certification Center, Co., Ltd.
Accreditation Schedule

Critical Locations

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| <p><u>Head Office</u></p> <p>No. Jia 12 Yuquan Rd Haidian Dist Beijing 100143 China</p> | |
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Other Locations

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| <p>Taizhou Branch of Beijing Daluhangxing Quality Certification Center Co., Ltd.</p> <p>No.1101, Guangmao Building, Jiangyan Town, Jiangyan District, Taizhou City</p> | <p>Shandong Branch of Beijing Daluhangxing Quality Certification Center Co., Ltd.</p> <p>Room A-1133, Jiahui Global Square, No.548, North Park Street, Tianqiao District, Jinan City</p> |
| <p>Hebei Branch of Beijing Daluhangxing Quality Certification Center Co., Ltd.</p> <p>3-3-1107, Jinyu Garden, No.46, Yong'an Street, Qiaoxi District, Shijia Zhuang</p> | <p>Anhui Branch of Beijing Daluhangxing Quality Certification Center Co., Ltd.</p> <p>4-1301, Golden Zone, The Junction of Shengli Road and Langyashan Road, Yaohai District, Hefei City</p> |
| <p>Hangzhou Branch of Beijing Daluhangxing Quality Certification Center Co., Ltd.</p> <p>Room 405, Building 3, No. 266 Wantang Road, Cuiyuan Community, Xihu District, Hangzhou City</p> | <p>Tianjin Branch of Beijing Daluhangxing Quality Certification Center Co., Ltd.</p> <p>Room 1-503, Building 7, Baili Garden, Hedong District, Tianjin City</p> |
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| <p>Wuhan Branch of Beijing DaluHangxing Quality Certification Center Co., Ltd.</p> <p>Room 1 Floor 11-12, Unit 4, Building 4, Zhongli Mingju, No. 32-38, Xudong Road, Wuchang District, Wuhan City</p> | <p>Nantong Branch of Beijing DaluHangxing Quality Certification Center Co., Ltd.</p> <p>Room 1306, Building 14, Zhongnan Shijicheng, Chongchuan District, Nantong City, Jiangsu Province</p> |
| <p>Qingshan Branch of Beijing DaluHangxing Quality Certification Center Co., Ltd.</p> <p>Room 0604, Yard 122, Lane 125, Qingshan District, Wuhan City, Hubei Province</p> | <p>Nanchang Office of Beijing DaluHangxing Quality Certification Center Co., Ltd.</p> <p>Room 1012, Floor 10, Block B, Fortune Plaza, Bayi Avenue, Nanchang</p> |
| <p>Xi'an Office of Beijing DaluHangxing Quality Certification Center Co., Ltd.</p> <p>Room 2001, Floor 20, Building 4, Ziweifengshang, Fengcheng 5th Road, Weiyang District, Xi'an City, Shaanxi Province</p> | <p>Fuzhou Office of Beijing DaluHangxing Quality Certification Center Co., Ltd.</p> <p>Room 1817, Block C1, Cangshan Wanda Plaza, Cangshan District, Fuzhou City, Fujian Province</p> |
| <p>Shanghai Office of Beijing DaluHangxing Quality Certification Center Co., Ltd.</p> <p>Room 1904, No.35 Lane 181, East Huanlong Road, Pudong New Area, Shanghai</p> | |

Countries where JAS-ANZ accredited certificates have been issued

China