



Allegato CSACI al Certificato di Accreditamento 0492ISP
Annex CSACI to the Accreditation Certificate 0492ISP

RILASCIATO A
ISSUED TO **ACES Global Quality Services S.p.A.**

REVISIONE
REVISION **002**

DATA DI REVISIONE
REVIEW DATE **29-02-2024**

DATA DI SCADENZA
EXPIRY DATE **20-07-2026**

Ispezione di Tipo A nei seguenti settori:

Field	Range	Stage
Agricoltura, prodotti alimentari e loro derivati	- Ispezione documentale - Ispezione Visiva - Ispezione sulla produzione/processo	- Produzione - Collaudo - Pre-spedizione - Carico - Scarico - Post-Spedizione

Requirements

- Proc. SDP 11 Rev. 05 del 01.02.2023
- ISO 2859-1:2007 - Sampling procedure for inspection by attributes - Part 1: Sampling scheme indexed by acceptance quality limit (AQL) for lot-by-lot inspection
- US F&DA Investigations Operations Manual - Ed.2021
- EU Directive 2014/32 - Harmonization of the Laws of the Member States relating to the making available on the Market of Measuring Instruments
- EU Directive 2014/31 - Harmonization of the Laws of the Member States relating to the making available on the Market of Non-Automatic Weighing Instruments
- Regulation (EC) No 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs
- Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin
- ANSI/ASQ Z1.4-2003 (R2018): Sampling Procedures and Tables for Inspection by Attributes

Field	Range	Stage
Prodotti industriali	- Ispezione documentale - Ispezione Visiva - Ispezione sulla produzione/processo	- Produzione - Collaudo - Pre-spedizione - Carico - Scarico - Post-Spedizione

Requirements

- Proc. SDP 11 Rev. 05 del 01.02.2023
- ISO 2859-1:2007 - Sampling procedure for inspection by attributes - Part 1: Sampling scheme indexed by acceptance quality limit (AQL) for lot-by-lot inspection
- US F&DA Investigations Operations Manual - Ed.2021
- EU Directive 2014/32 - Harmonization of the Laws of the Member States relating to the making available on the Market of Measuring Instruments
- EU Directive 2014/31 - Harmonization of the Laws of the Member States relating to the making available on the Market of Non-Automatic Weighing Instruments
- ISO 8015:2011 Geometrical product specifications (GPS) Fundamentals Concepts, principles and rules
- ANSI/ASQ Z1.4-2003 (R2018): Sampling Procedures and Tables for Inspection by Attributes



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Field	Range	Stage
Prodotti medicinali e cosmetici	<ul style="list-style-type: none"> - Ispezione documentale - Ispezione Visiva - Ispezione sulla produzione/processo 	<ul style="list-style-type: none"> - Produzione - Collaudo - Pre-spedizione - Carico - Scarico - Post-Spedizione

Requirements

- Proc. SDP 11 Rev. 05 del 01.02.2023
- ISO 2859-1:2007 - Sampling procedure for inspection by attributes - Part 1: Sampling scheme indexed by acceptance quality limit (AQL) for lot-by-lot inspection
- US F&DA Investigations Operations Manual - Ed.2021
- EU Directive 2014/32 - Harmonization of the Laws of the Member States relating to the making available on the Market of Measuring Instruments
- EU Directive 2014/31 - Harmonization of the Laws of the Member States relating to the making available on the Market of Non-Automatic Weighing Instruments
- Regulation (EC) No 1223/2009 of the European Parliament and of the Council of 30 November 2009 on cosmetic products (recast)
- ISO 15378:2017 Primary packaging materials for medicinal products
- ANSI/ASQ Z1.4-2003 (R2018): Sampling Procedures and Tables for Inspection by Attributes

Field	Range	Stage
Materie prime secondarie e scarti di lavorazione	<ul style="list-style-type: none"> - Ispezione documentale - Ispezione Visiva - Ispezione sulla produzione/processo 	<ul style="list-style-type: none"> - Produzione - Collaudo - Pre-spedizione - Carico - Scarico - Post-Spedizione

Requirements

- Proc. SDP 11 Rev. 05 del 01.02.2023
- ISO 2859-1:2007 - Sampling procedure for inspection by attributes - Part 1: Sampling scheme indexed by acceptance quality limit (AQL) for lot-by-lot inspection
- US F&DA Investigations Operations Manual - Ed.2021
- EU Directive 2014/32 - Harmonization of the Laws of the Member States relating to the making available on the Market of Measuring Instruments
- EU Directive 2014/31 - Harmonization of the Laws of the Member States relating to the making available on the Market of Non-Automatic Weighing Instruments
- 97/129/EC: Commission Decision of 28 January 1997 establishing the identification system for packaging materials pursuant to European Parliament and Council Directive 94/62/EC on packaging and packaging waste
- ANSI/ASQ Z1.4-2003 (R2018): Sampling Procedures and Tables for Inspection by Attributes
- EN 643:2014 Paper and board - European list of standard grades of paper and board for recycling
- COUNCIL REGULATION (EU) No 333/2011 of 31 March 2011 establishing criteria determining when certain types of scrap metal cease to be waste under Directive 2008/98/EC of the European Parliament and of the Council

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Inspection of Type A in the following sectors:

Field	Range	Stage
Agricultural, food products and their derivatives	<ul style="list-style-type: none"> - Documental Inspection - Visual Inspection - Production/process Inspection 	<ul style="list-style-type: none"> - Production - Testing - Pre-shipment - Charging - Unloading - Post-shipment

Requirements

- Proc. SDP 11 Rev. 05 of 01.02.2023
- ISO 2859-1:2007 - Sampling procedure for inspection by attributes - Part 1: Sampling scheme indexed by acceptance quality limit (AQL) for lot-by-lot inspection
- US F&DA Investigations Operations Manual - Ed.2021
- EU Directive 2014/32 - Harmonization of the Laws of the Member States relating to the making available on the Market of Measuring Instruments
- EU Directive 2014/31 - Harmonization of the Laws of the Member States relating to the making available on the Market of Non-Automatic Weighing Instruments
- Regulation (EC) No 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs
- Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin
- ANSI/ASQ Z1.4-2003 (R2018): Sampling Procedures and Tables for Inspection by Attributes

Field	Range	Stage
Industrial products	<ul style="list-style-type: none"> - Documental Inspection - Visual Inspection - Production/process Inspection 	<ul style="list-style-type: none"> - Production - Testing - Pre-shipment - Charging - Unloading - Post-shipment

Requirements

- Proc. SDP 11 Rev. 05 of 01.02.2023
- ISO 2859-1:2007 - Sampling procedure for inspection by attributes - Part 1: Sampling scheme indexed by acceptance quality limit (AQL) for lot-by-lot inspection
- US F&DA Investigations Operations Manual - Ed.2021
- EU Directive 2014/32 - Harmonization of the Laws of the Member States relating to the making available on the Market of Measuring Instruments
- EU Directive 2014/31 - Harmonization of the Laws of the Member States relating to the making available on the Market of Non-Automatic Weighing Instruments
- ISO 8015:2011 Geometrical product specifications (GPS) Fundamentals Concepts, principles and rules
- ANSI/ASQ Z1.4-2003 (R2018): Sampling Procedures and Tables for Inspection by Attributes



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Field	Range	Stage
Medicines and cosmetic products	<ul style="list-style-type: none"> - Documental Inspection - Visual Inspection - Production/process Inspection 	<ul style="list-style-type: none"> - Production - Testing - Pre-shipment - Charging - Unloading - Post-shipment
Requirements <ul style="list-style-type: none"> - Proc. SDP 11 Rev. 05 of 01.02.2023 - ISO 2859-1:2007 - Sampling procedure for inspection by attributes - Part 1: Sampling scheme indexed by acceptance quality limit (AQL) for lot-by-lot inspection - US F&DA Investigations Operations Manual - Ed.2021 - EU Directive 2014/32 - Harmonization of the Laws of the Member States relating to the making available on the Market of Measuring Instruments - EU Directive 2014/31 - Harmonization of the Laws of the Member States relating to the making available on the Market of Non-Automatic Weighing Instruments - Regulation (EC) No 1223/2009 of the European Parliament and of the Council of 30 November 2009 on cosmetic products (recast) - ISO 15378:2017 Primary packaging materials for medicinal products - ANSI/ASQ Z1.4-2003 (R2018): Sampling Procedures and Tables for Inspection by Attributes 		

Field	Range	Stage
Secondary raw materials and processing waste	<ul style="list-style-type: none"> - Documental Inspection - Visual Inspection - Production/process Inspection 	<ul style="list-style-type: none"> - Production - Testing - Pre-shipment - Charging - Unloading - Post-shipment
Requirements <ul style="list-style-type: none"> - Proc. SDP 11 Rev. 05 of 01.02.2023 - ISO 2859-1:2007 - Sampling procedure for inspection by attributes - Part 1: Sampling scheme indexed by acceptance quality limit (AQL) for lot-by-lot inspection - US F&DA Investigations Operations Manual - Ed.2021 - EU Directive 2014/32 - Harmonization of the Laws of the Member States relating to the making available on the Market of Measuring Instruments - EU Directive 2014/31 - Harmonization of the Laws of the Member States relating to the making available on the Market of Non-Automatic Weighing Instruments - 97/129/EC: Commission Decision of 28 January 1997 establishing the identification system for packaging materials pursuant to European Parliament and Council Directive 94/62/EC on packaging and packaging waste - ANSI/ASQ Z1.4-2003 (R2018): Sampling Procedures and Tables for Inspection by Attributes - EN 643:2014 Paper and board - European list of standard grades of paper and board for recycling - COUNCIL REGULATION (EU) No 333/2011 of 31 March 2011 establishing criteria determining when certain types of scrap metal cease to be waste under Directive 2008/98/EC of the European Parliament and of the Council 		