The Annex is an integral part of the Certificate of Accreditation

Accreditation scope

Name of the accredited subject: VÚRUP, a.s.

Inspection Inspection body

Vlčie hrdlo, P.O.Box 50, 820 03 Bratislava 23

Item	Inspection category	Inspection Field (and sub-fields)	Range of inspe- ctions	Stage of inspection	Inspection requirements or criteria	Methods and procedures
1	Product	Petroleum refinery and petrochemical products and components				Methods of evaluation and interpretation of the analyses results performed by the subcontracting laboratory
1.1	Product	Natural gas Biogas Compressed natural gas (CNG)		Production before expedition, Quality verification from external customers	STN EN ISO 15403-1 ČSN 65 6517, ČSN 65 6514 Directive of Ministry of the Environment of the Slovak Republic No. 228/2014 (§7 and §8) Directive of Ministry of Industry and Trade of the Czech Republic No. 133/2010 (§3 and §5, Annex 3)	QC_WI_SNVUR1 PP Č INS 8106
2	Product	Sub-field: Liquefied petroleum gas (LPG) and other Refinery gases		Production before expedition, Quality verification from external customers	STN EN 589 ČSN EN 589 STN P 65 6481 IKV_SN_01 Directive of Ministry of the Environment of the Slovak Republic No. 228/2014 (§7 and §8) Directive of Ministry of Industry and Trade of the Czech Republic No. 133/2010 (§3 and §5, Annex 5)	QC_WI_SNVUR1 PP Č INS 8106

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Item	Inspection category	Inspection Field (and sub-fields)	Range of inspections	Stage of inspection	Inspection requirements or criteria	Methods and procedures
1.3	Product	Ethanol E85 automotive fuel Motor gasoline and components: ETBE, FCC gasoline, BOB, Reformate, Alkylate, Ethanol		Production before expedition, Quality verification from external customers	STN EN 15293 STN EN 228 + A1, ČSN EN 228 + A1 Directive of Ministry of the Environment of the Slovak Republic No. 228/2014 (§7 and §8, Annex 1) Directive of Ministry of Industry and Trade of the Czech Republic. No. 133/2010 (§3, §5, Annex 1 and 5) IKV_SN_04 STN EN 15376	QC_WI_SNVUR1 PP Č INS 8106
1.4	Product	Sub-field: Diesel fuel Blended diesel fuel Gasoil		Production before expedition, Quality verification from external customers	STN EN 590+ A1, ČSN EN 590+ A1 ČSN 65 6508 IKV_SN_06 ÖNORM C 1109 Directive of Ministry of the Environment of the Slovak Republic No. 228/2014 (§7 and §8, Annex 2) Directive of Ministry of Industry and Trade of the Czech Republic No. 133/2010 (§3, §5, Annex 2 and 5)	QC_WI_SNVUR1 PP Č INS 8106
1.5	Product	Sub-field: FAME		Production before expedition, Quality verification from external customers	STN EN 14214 + A2 Directive of Ministry of Industry and Trade of the Czech Republic No. 133/2010 (§3, §5, Annex 5)	QC_WI_SNVUR1 PP Č INS 8106
6	Product	Sub-field: Aviation fuel		Production before expedition, Quality verification from external customers	ASTM D 1655 Defence Standard 91-091 IKV_SN_05 Aviation Fuel Quality Requirements for Jointly Operated Systems, MSU – 11.1/F	OC WT SNVURI

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Inspection body type C						
Item	Inspection category	Inspection Field (and sub-fields)	Range of inspections	Stage of inspection	Inspection requirements or criteria	Methods and procedures
1.7	Product	Sub-field: Marine fuels		Production before expedition, Quality verification from external customers	STN ISO 8217	QC_WI_SNVUR1 PP Č INS 8106
1.8	Product	Sub-field: Fuel oil Vacuum residues Pure plant oils for diesel engine		Production before expedition, Quality verification from external customers	STN 65 7991 IKV_SN_09 TNI CWA 16379	QC_WI_SNVUR1 PP Č INS 8106
1.9	Product	Sub-field: Other refinery products: Benzene, Toluene, Xylene, Pyrolytic oil, Naphtha for pyrolysis		Production before expedition, Quality verification from external customers	STN 66 2114 STN 66 2117, STN 66 2118, IKV_SN_02, IKV_SN_11	QC_WI_SNVUR1 PP Č INS 8106

 \underline{Note} : Scope of inspection also includes customers specification(s).

Abbreviations:			
ETBE	Ethyl tert-Butyl Ether		
FCC	Fluidic catalytic crack		
BOB	blend stocks for oxygenate blending		
FAME	Fatty acid methyl esters		
IKV_SN	Interal product catalogue SLOVNAFT, a. s., set of customers specifications (QC_1_SN_SNVUR3)		
PP Č	Working procedure for working activities		
INS	Inspection		
OC_WI_SNVUR1 Work Instruction: Inspection and release of products for Slovnaft company			

