### Accredited entity according to ČSN EN ISO/IEC 17025:2018:

#### MND a.s.

CAB number 1328, Testing Laboratory Velkomoravská 900/405, 696 18 Lužice

The laboratory provides opinions and interpretations of the test results.

The laboratory is qualified to carry out standalone sampling.

Detailed information on activities within the scope of accreditation (determined analytes / tested subject / source literature) is given in the section "Specification of the scope of accreditation".

#### **Tests:**

Ordinal number <sup>1</sup>	Test procedure / method name	Test procedure / method identification <sup>2</sup>	Tested subject	Degrees of freedom <sup>3</sup>
1*	Determination of pH by potentiometry	SOP 02/01 (ČSN ISO 10523; ČSN EN ISO 10390; JPP ÚKZÚZ AP I procedure 30040.1; ČSN 65 6071:1986; Stewart M.: Surface Production Operations: Vol 2, 2014, part 8.2.3)	Water, extracts, organic liquids	-
2*	Determination of electrical conductivity and specific resistance by electrometric method	SOP 03/01 (ČSN EN 27888; JPP ÚKZÚZ AP I procedure 30060.1)	Water, extracts, organic liquids	-
3	Determination of suspended solids and annealed suspended solids by gravimetry and calculation of loss on ignition of suspended solids	SOP 04/01 (ČSN EN 872; ČSN 75 7350)	Water, extracts	-
4	Determination of COD <sub>Cr</sub> using dichromate by titration	SOP 05/01 (ČSN ISO 6060)	Water, extracts	-
5	Determination of BOD <sub>5</sub> by incubation method by electrochemical method	SOP 06/01 (ČSN EN ISO 5815-1; ČSN EN 1899–2)	Water, extracts	-
6	Determination of phosphorus and phosphate by spectrophotometry and calculation of phosphorus pentaoxide	SOP 07/01, part A (ČSN EN ISO 6878)	Water, extracts,	-
7	Determination of ammonium by titrimetric method after distillation and calculation of ammonia nitrogen and free ammonia	SOP 08/01, part A (ČSN ISO 5664)	Water, extracts	-

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Ordinal number <sup>1</sup>	Test procedure / method name	Test procedure / method identification <sup>2</sup>	Tested subject	Degrees of freedom <sup>3</sup>
8	Determination of ammonium by spectrophotometry and calculation of ammonia nitrogen and free ammonia	SOP 08/01, part B (ČSN ISO 7150–1)	Water, extracts	-
9	Determination of sulphate by gravimetry and calculation of total sulphur	SOP 09/01, part A (TNV 75 7476)	Water, extracts	-
10	Determination of nitrate by spectrophotometry and calculation of nitrate nitrogen and inorganic nitrogen	SOP 10/01, part A (ČSN ISO 7890-3)	Water, extracts	-
11	Determination of nitrite by spectrophotometry and calculation of nitrite nitrogen	SOP 11/01 (ČSN EN 26777)	Water, extracts	-
12	Determination of calcium by EDTA titrimetric method	SOP 12/01, part A (ČSN ISO 6058)	Water, extracts	-
13	Determination of hardness by EDTA titrimetric method and calculation of magnesium	SOP 12/01, part B (ČSN ISO 6059)	Water, extracts	-
14	Determination of ANC by titration and calculation of HCO <sub>3</sub> -, CO <sub>3</sub> <sup>2-</sup> , OH- and aggressive CO <sub>2</sub>	SOP 14/01, part A (ČSN EN ISO 9963-1; ČSN EN 13577; ČSN 75 7373; ČSN EN 206+A2; ČSN 65 6071:1986)	Water, extracts, aqueous extracts of petroleum	-
15*	Determination of dissolved oxygen electrochemically with membrane probe	SOP 15/01, part A (ČSN EN ISO 5814)	Water	-
16*	Determination of dissolved oxygen electrochemically with an optical probe	SOP 15/01, Part B (ČSN ISO 17289; Manual Hach Lange)	Water	

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Ordinal number <sup>1</sup>	Test procedure / method name	Test procedure / method identification <sup>2</sup>	Tested subject	Degrees of freedom <sup>3</sup>
17	Determination of metals by flame AAS method and stoichiometric calculations of the content of compounds from the measured values	SOP 16/01, part A (ČSN ISO 8288; ČSN EN ISO 5961; ČSN 75 7400; ČSN EN 1233; ČSN ISO 7980; TNV 75 7408; ČSN 75 7385; ČSN ISO 9964-1; ČSN ISO 9964-2; ČSN EN ISO 12020)	Water, extracts	
18	Determination of metals by flame AAS method and stoichiometric calculations of the content of compounds from the measured values	SOP 16/01, part B (JPP ÚKZÚZ AP II procedure 30400.1, 30410.1, 30420.1, 30430.1)	Solid materials	-
19	Determination of the composition of natural gas by gas chromatography with FID and TCD and calculation of physical parameters	SOP 17/01 (ČSN EN ISO 6974-6; ČSN EN ISO 6976; ČSN EN ISO 6975; ČSN EN ISO 15403-1)	Natural gas and other biogas, landfill and soil gas	-
20	Determination of density of liquids – by oscillating U-tube method and calculation of API gravity index and ethanol	SOP 18/01 (ČSN EN ISO 12185; Anton Paar DMA 4501 manual; MP SR Bulletin, 2/2004, part 4)	Organic liquids, water	-
21	Determination of distillation characteristics at atmospheric pressure and calculation of cetane index	SOP 20/01 (ČSN EN ISO 3405; ČSN EN ISO 4264)	Organic liquids	-
22	Determination of dissolved substances (DS, TDS) dissolved inorganic salts (DIS, DS550) by gravimetry and calculation of loss on ignition	SOP 21/01 (ČSN 75 7346; ČSN 75 7347; ČSN EN 15216)	Water, extracts	-

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### MND a.s.

Ordinal number <sup>1</sup>	Test procedure / method name	Test procedure / method identification <sup>2</sup>	Tested subject	Degrees of freedom <sup>3</sup>
23	Determination of chlorides by argentometry and calculation of total mineralization, ion balance and NaCl	SOP 22/02, part A (ČSN ISO 9297; Vláčil, F. et al.: Instrumental methods of chemical analysis, 1972; ČSN 75 7358; ČSN 65 6030)	Water, extracts, aqueous extracts of petroleum	-
24	Determination of chlorides by argentometry and calculation of NaCl	SOP 22/02, part B (ČSN ISO 9297; JPP ÚKZÚZ AP I procedure 30010.1 and 30060.1)	Solid materials	-
25	Determination of water content by KF method by volumetry	SOP 23/02 (ČSN ISO 760)	Organic liquids	-
26	Determination of dry matter and water content by gravimetry	SOP 27/02 (ČSN ISO 11465; ČSN EN 12880; ČSN EN 15934)	Solid materials	-
27	Determination of flash point – Pensky-Martens closed cup	SOP 25/02 (ČSN EN ISO 2719 procedure A, C)	Organic liquids	-
28	Determination of dynamic viscosity by falling-ball viscometer and calculation of kinematic viscosity and viscosity index	SOP 29/03 (ČSN EN ISO 3104; ČSN ISO 2909; DIN 51 757; Manual – ball viscometer MINIVIS II)	Organic liquids, water	-
29	Determination of acid value by potentiometry and calculation of acidity as acetic acid	SOP 31/03 (ČSN EN 12634)	Organic liquids	-
30	Determination of NEL and EL by IR method	SOP 26/02, part A (ČSN 75 7505:1998; ČSN 75 7506)	Water, extracts	-
31	Determination of NEL and EL by IR method	SOP 26/02, part B (TNV 75 8052; TNI ISO/TR 11046:2003)	Solid materials	-

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Ordinal number <sup>1</sup>	Test procedure / method name	Test procedure / method identification <sup>2</sup>	Tested subject	Degrees of freedom <sup>3</sup>
32	Analysis of LPG by gas chromatography with FID and calculation of physical parameters	SOP 32/04 (ČSN EN 27941; ČSN EN ISO 8973; ČSN EN 589+A1)	Liquid petroleum gases	-
33	Determination of anionic surfactants (MBAS, PAL-A) by spectrophotometry	SOP 28/03 (ČSN EN 903)	Water, extracts	-
34	Determination of mercury by AAS method using AMA 254 analyzer	SOP 52/14 (ČSN 75 7440; JPP ÚKZÚZ AP II procedure 30460.1)	Water, extracts, solid materials	-
35	Titrimetric determination of COD <sub>Mn</sub> using permangate	SOP 34/05 (ČSN EN ISO 8467)	Water expect waste water, extracts	-
36	Determination of univalent phenols by spectrophotometry	SOP 35/05, part A (ČSN ISO 6439)	Water, extracts	-
37	Determination of total and easily liberatable cyanides by spectrophotometry	SOP 37/06, part A (ČSN 75 7415; ČSN ISO 6703-2)	Water, extracts	-
38	Determination of polycyclic aromatic hydrocarbons by HPLC method with DAD and FLD and calculation of the sum of PAH	SOP 38/06, part A (ČSN 75 7554:1998; ČSN EN ISO 17993; Application method Macherey- Nagel No. 302170 a 301250; EPA Methods 8310; EPA Methods 610)	Water, extracts	-
39	Determination of polycyclic aromatic hydrocarbons by HPLC method with DAD and calculation of the sum of PAH	SOP 38/06, part B (ČSN EN 17503; EPA Methods 8310)	Solid materials	-
40	Determination of adsorbable organically bound chlorine AOX (Cl) by coulometry	SOP 39/07, part A (ČSN EN ISO 9562)	Organic liquids, water, extracts	-
41	Determination of adsorbable organically bound chlorine AOX (Cl) by coulometry	SOP 39/07, part B (ČSN EN 16166)	Solid materials	-

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### MND a.s.

Ordinal number <sup>1</sup>	Test procedure / method name	Test procedure / method identification <sup>2</sup>	Tested subject	Degrees of freedom <sup>3</sup>
42	Determination of organically bound chlorine, EOX (Cl), total chlorine by coulometry	SOP 39/07, part C (ASTM D4929)	Organic liquids	-
43	Determination of organically bound chlorine EOX (Cl) by coulometry	SOP 39/07, part D (DIN 38 414-17)	Solid materials	-
44	Determination of inorganic chlorine and chlorides by coulometry and calculation of NaCl	SOP 39/07, part E (ČSN 65 6030)	Organic liquids, water, extracts	-
45	Determination of metals by AAS with graphite furnace and stoichiometric calculations of compound contents from measured values	SOP 40/08, part A (ČSN EN ISO 15586)	Water, extracts	-
46	Determination of metals by AAS with graphite furnace and stoichiometric calculations of compound contents from measured values	SOP 40/08, part B (JPP ÚKZÚZ AP II procedure 30400.1, 30410.1, 30430.1)	Solid materials	-
47*	Determination of free and total chlorine by spectrophotometry using Hach Lange set and calculation of bound chlorine	SOP 41/08, part B (ČSN EN ISO 7393-2; Hach Lange manual)	Water except waste water	-
48	Determination of the content of mechanical impurities by gravimetry	SOP 42/08 (ČSN 65 6080; ČSN EN 12662; ČSN 65 6219; ČSN 65 6220)	Organic liquids	-
49	Determination of water content by distillation method	SOP 43/08 (ČSN EN ISO 9029)	Petroleum and petroleum products	-
50	Determination of hydrocarbons $C_{10}-C_{40}$ by gas chromatography with FID	SOP 44/08, part A (ČSN EN ISO 9377-2)	Water, extracts	-

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Ordinal number <sup>1</sup>	Test procedure / method name	Test procedure / method identification <sup>2</sup>	Tested subject	Degrees of freedom <sup>3</sup>
51	Determination of hydrocarbons $C_{10}-C_{40}$ by gas chromatography with FID	SOP 44/08, part B (ČSN EN 14039; ČSN EN ISO 16703)	Solid materials	-
52	Determination of volatile organic compounds by GC-MS in conjunction with the SPME method and calculation of the sum of TOL	SOP 45/10 (ČSN EN ISO 15680; ČSN EN ISO 10301; ČSN EN ISO 17943)	Water, organic liquids	-
53	Determination of nitrate by direct photometry in UV range, calculation of nitrate nitrogen and inorganic nitrogen	SOP 46/10, part A (Horáková, M., Lischke, P., Grünwald, A.: Chemical and Physical Methods for Water Analysis, 1986)	Water except waste water	-
54	Determination of TOC and DOC by Hach Lange cuvette tests and calculation of POC	SOP 47/11 (Hach Lange manual; ČSN EN 1484)	Water, extracts	-
55	Determination of humic substances by spectrophotometry	SOP 49/13 (ČSN 75 7536)	Water, extracts	-
56	Determination of fats and oils by gravimetry	SOP 50/13 (ČSN 75 7509)	Water, extracts	-
57	Determination of fluorides by electrochemical method (ISE)	SOP 51/13 (ČSN ISO 10359-1)	Water, extracts	-
58	Determination of total nitrogen by spectrophotometry and calculation of organic nitrogen	SOP 53/15 (ČSN EN ISO 11905-1; Berghof Products Application sheet)	Water, extracts	-
59	Determination of COD <sub>Cr</sub> Hach Lange cuvette set	SOP 54/16 (Hach Lange manual; ČSN ISO 15705)	Water, extracts	-
60	Determination of hexavalent chromium by Hach Lange cuvette set	SOP 55/16 (Hach Lange manual)	Water, extracts	-
61*	Determination of water dew point and hydrocarbons and calculation of water content and dew point at 4 MPa	SOP 56/17 (ČSN EN ISO 6327; ČSN EN ISO 11541; ČSN EN ISO 18453)	Natural gas, biogas, landfill and soil gas, compressed gases	-

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#### MND a.s.

Ordinal number <sup>1</sup>	Test procedure / method name	Test procedure / method identification <sup>2</sup>	Tested subject	Degrees of freedom <sup>3</sup>
62*	Determination of temperature	SOP 57/17 (ČSN 75 7342)	Water, extracts, organic liquids, air, soil	-
63	Determination of BNC by titration and calculation of the forms of CO <sub>2</sub>	SOP 58/18 (ČSN 75 7372; ČSN 75 7373)	Water, extracts	-
64	Determination of the loss on ignition (LOI, combustibles) and annealing residue (ash) by gravimetry	SOP 59/19 (ČSN EN 15935; JPP ÚKZÚZ AP III procedure 30900.1)	Solid materials	-
65	Determination of elements by ED XRF	SOP 60/19 (ČSN EN ISO 8754; ČSN EN ISO 20847; ČSN EN ISO 13032; ASTM D8252; ElvaX Pro spectrometer application)	Organic liquids	-
66	Determination of PCB by gas chromatography with ECD	SOP 61/20, part A (ČSN EN ISO 6468)	Water, extracts	-
67	Determination of PCB by gas chromatography with ECD	SOP 61/20, part B (ČSN EN 17322)	Solid materials	-
68	Determination of boron by Hach Lange cuvette set	SOP 62/22 (Hach Lange manual; ČSN ISO 9390)	Water, extracts	-
69	Determination of easily liberatable cyanides by Spectroquant cuvette test	SOP 63/22 (Merck Supelco Spectroquant manual; ČSN ISO 6703-2)	Water, extracts	-
70	Determination of turbidity by nephelometric method	SOP 64/22 (ČSN EN ISO 7027-1)	Water, extracts	-

<sup>&</sup>lt;sup>1</sup> asterisk at the ordinal number identifies the tests, which the laboratory is qualified to carry out outside the permanent laboratory premises

if the document identifying the test procedure is dated, only these specific procedures are used. If the document identifying the test procedure is not dated, the latest valid edition of the specified procedure is used (including any changes)

the laboratory does not apply a flexible approach to the scope of accreditation

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### **Specification of the scope of accreditation:**

Ordinal test number	Detailed information on activities within the scope of accreditation (determined analytes)
17, 18	Ag, Al, Ba, Ca, Cd, Co, Cr, Cu, Fe, K, Li, Mg, Mn, Mo, Na, Ni, Pb, Rb, Sr, V, Zn and calculation of hardness
19	methane, ethane, propane, 2-methylpropane, 2-methylbutane, n-butane, n-pentane, hexanes, oxygen, nitrogen, carbon dioxides, helium, hydrogen, 2,2-dimethylpropane, gross calorific value, net calorific value, Wobbe index, molecular weight, compressibility factor, density, relative density, methane number MN, motor octane number MON
32	ethane, propane, 2-methylpropane, 2-methylbutane, n-butane, n-pentane, propene, 1,2-butadiene, 1,3-butadiene, cis-2-butene, trans-2-butene, 1-butene, 2-methylpropene, octane number, density at 15 °C, absolute vapour pressure at 37.8 °C, absolute vapour pressure at 40°C, absolute vapour pressure at 50 °C, absolute vapour pressure at 70 °C, gauge pressure of vapours at -10 °C, gauge pressure of vapours at -5 °C, gauge pressure of vapours at 0 °C, gauge pressure of vapours at 10 °C, gauge pressure of vapours at 20 °C, gauge pressure of vapours at 40 °C
38, 39	acenaphthylene (water and extract only), acenaphthene (water and extracts only), anthracene, benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(ghi)perylene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene (water and extracts only), phenanthrene, fluoranthene, fluorene (water and extracts only), indeno(1,2,3-cd)pyrene, naphthalene, pyrene
45, 46	Ag, As, Be, Cd, Co, Cr, Cu, Fe, Mn, Mo, Ni, Pb, Sb, Se, Sn, V
52	benzene, toluene, o-xylene, m-xylene, p-xylene, ethylbenzene, chloroform, tetrachloromethane, bromodichloromethane, dibromochloromethane, tribromomethane, 1,1,-dichloroethene, trans-1,2-dichloroethene, cis-1,2-dichloroethene, 1,1,2-trichloroethylene, tetrachloroethylene, 1,1-dichloroethane, 1,1,1-trichloroethane, 1,1,2-trichloroethane, sum of chlorinated hydrocarbons, sum of trihalomethanes, sum of BTEX, methanol, ethanol, isopropanol
65	sulphur, chlorine, phosphorus, Ca, Cr, Cu, Fe, Mo, Ni, Pb, Sn, V, Zn
66, 67	PCB 28, PCB 52, PCB 101, PCB 118, PCB 138, PCB 153, PCB 180, PCB (7) sum

### **Specification of the scope of accreditation:**

Ordinal test number	Detailed information on activities within the scope of accreditation (tested subject)
1-17, 20, 22, 23, 28, 30, 33-38, 40, 44, 45, 47, 50, 52-60, 62, 63, 66, 68-70	Water – drinking, surface, ground, mineral, bathing, layer, waste, process
1-14, 17, 22, 23, 30, 33-38, 40, 44, 45, 50, 54-60, 62, 63, 66, 68- 70	Extracts – extracts of soil, sludge, waste and sediments (aqueous extract of waste prepared according to ČSN EN 12457-4, extract from other matrix according to the client's requirement)
1, 2, 20, 21, 25, 27, 28, 29, 40, 42, 44, 48, 52, 62, 65	Organic liquids – petroleum, petroleum products, oils, organic solvents, their mixtures including aqueous, spirits
18, 24, 26, 31, 34, 39, 41, 43, 46, 51, 64, 67	Solid materials – soils, sludge, waste, sediments, technological materials

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### **Specification of the scope of accreditation:**

Ordinal test number	Detailed information on activities within the scope of accreditation (tested subject)
	Bulletin of the Ministry of Agriculture of the Slovak Republic 2004, Part 4 Decree of the Ministry of Agriculture of the Slovak Republic of 4 <sup>th</sup> November 2003 No 2915/2003-100 on the alcohol loss permissible in the operation of distilleries and other alcohol processing plants, the use of alcohol loss standards and alcohol tables

## **Sampling:**

Ordinal number	Sampling procedure name	Sampling procedure identification <sup>1</sup>	Subject of sampling
1	Sampling of sludge and sediments	SOP 01/01, part A 1 (ČSN ISO 5667-12; ČSN EN ISO 5667-13)	Sludge and sediments
2	Sampling of gases	SOP 01/01, part B (ČSN 38 5520:1965; ČSN 01 5113; ČSN EN ISO 10715)	Gases from air and utility facilities
3	Drinking water sampling	SOP 01/01, part C (ČSN ISO 5667-5; ČSN EN ISO 19458)	Drinking water
4	Dynamic and static sampling of ground water	SOP 01/01, part D (ČSN ISO 5667-11; ČSN EN ISO 19458)	Ground water
5	Sampling of surface water	SOP 01/01, part E (ČSN ISO 5667-4; ČSN EN ISO 5667-6; ČSN EN ISO 19458)	Surface water
6	Manual sampling of waste and process water	SOP 01/01, part F (ČSN ISO 5667-7; ČSN ISO 5667-10 except cl. 7.2.2 and 8.2; ČSN EN ISO 5667-13; ČSN 75 7315; Regulation 431/2001 Coll.)	Waste and process water

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Ordinal number	Sampling procedure name	Sampling procedure identification <sup>1</sup>	Subject of sampling
7	Waste sampling	SOP 01/01, part A 2 (ČSN EN ISO 5667-13; ČSN EN 14899; MoE Bulletin No. 4/2008)	Waste
8	Soil sampling	SOP 01/01, part A 3 (ČSN EN ISO 5667-13; ČSN 01 5111; ČSN ISO 11464; JPP ÚKZÚZ AP I, procedure 30010.1; Regulation 275/1998)	Soils

if the document identifying the sampling procedure is dated, only these specific procedures are used. If the document identifying the sampling procedure is not dated, the latest edition of the specified procedure is used (including any changes)

#### **Specification of the scope of accreditation:**

Ordinal sampling number	Detailed information on activities within the scope of accreditation (source literature)	
7	MoE Bulletin No. 4, April 2008 – Ministry of Environment Guideline for Waste sampling	

### **Explanations:**

-	
AAS	Atomic Absorption Spectrometry
AMA	Advanced Mercury Analyser
ANC	Acid Neutralizing Capacity
AOX (Cl)	Adsorbable organically bound chlorine
AP	Soil analysis
API gravity	American Petroleum Institute gravity (density according to API)
BNC	Base Neutralizing capacity
BOD	Biochemical Oxygen Demand
BTEX	benzene, toluene, ethylbenzene, xylenes
$COD_{Cr}$	Chemical Oxygen Demand with dichromate
$COD_{Mn}$	Chemical Oxygen Demand with permanganate
DAD	Diode - Array Detection (variable wavelength detector)
DIS	Dissolved Inorganic Salts, dissolved solids - annealed
DOC	Dissolved Organic Carbon
DS	Dissolved Substances
DS550	Dissolved Annealed Substances at 550 °C
ECD	Electron Capture Detector

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ED XRF Energy Dispersive X-Ray Fluorescence Spectrometry

EDTA Ethylenediaminetetraacetic Acid

EL Extractives

EOX (Cl) Extractable organically bound chlorine EPA Environmental Protection Agency

FID Flame Ionisation Detector

FLD Fluorescence detection (fluorescence detector)
GCMS Gas Chromatography/Mass Spectrometry
HPLC High Performance Liquid Chromatography

IR Infrared Spectrometry
ISE Ion Selective Electrode

JPP ÚKZÚZ Uniform working procedures of the Central Institute for Supervising and Testing in Agriculture (Soil

analysis I Brno 2016, Soil analysis II Brno 2019, Soil analysis III Brno 2011)

KF Karl Fischer LOI Loss of Ignition

LPG Liquefied Petroleum Gases

MBAS Methylen Blue Active Substances

NEL Nonpolar Extractives

PAH Polycyclic Aromatic Hydrocarbons

PAL-A Anionic Surfactants

PCB Polychlorinated Biphenyls POC Particulate Organic Carbon

SOP Standard Operating Procedure based on normative documents

SPME Solid Phase Microextraction
TCD Thermal Conductivity Detector

TDS Total Dissolved Solids
TOC Total organic Carbon

UV Ultra Violet

VOL Volatile Organic Compounds

<sup>&</sup>quot;This document is an appendix to the certificate of accreditation. In case of any discrepancies between the English and Czech versions, the Czech version shall prevail, both for the certificate appendix and the certificate itself."