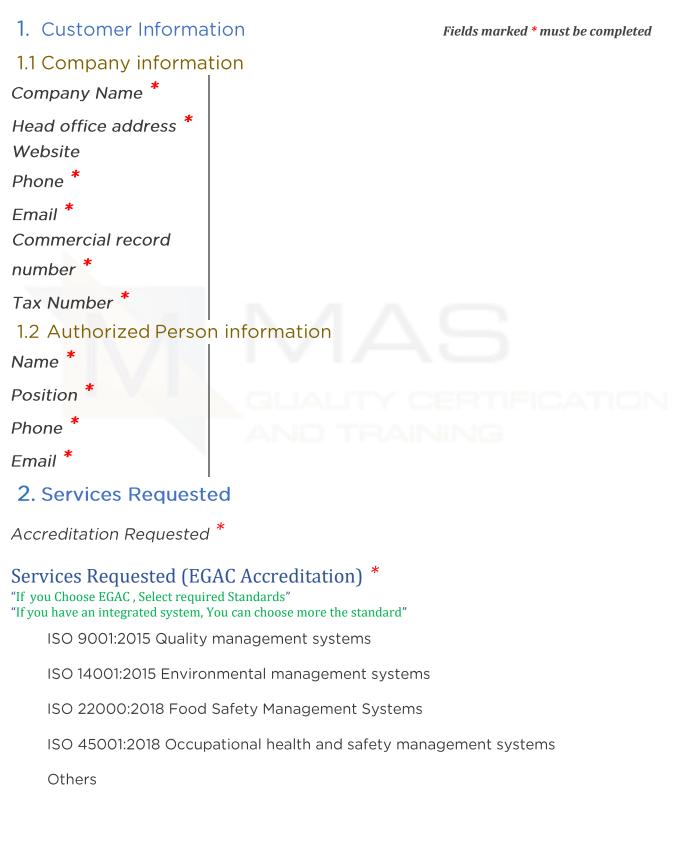


System Certification Application Form





System Certification Application Form

- **3.** Application Type *
- 4. Certification Type *
- 5. Scope *

6. The Number of Shift Employees at the Headquarter(s), Subsidiary(s), Local Office(s) and Worksite(s) in the Scope of Certification (The number of

subcontractors is included.) *

Address of Headquarter(s),	Operated Processes	Number of Employees			
Subsidiary(s), Local Office(s), Facility(s) and Worksite(s)		Shiftless Work	1 st Shift	2 nd Shift	3 rd Shif
	$\vee 1 \vdash$	40			

6.1 If the shifts have different, processes please specify below with the info of that shift and location.

6.2 If the company have seasonal production / service, kindly state the number of employees worked within this scope. (Including subcontractors).

6.3	How many HACCP plans does the organisation have? *		
6.4	Did you perform internal audit(s)? *	Yes	No
6.5	Did you perform management review meeting(s)? *	Yes	No
6.6	Did you have a consultation? *	Yes	No

7 For more than one standard certification, please answer the questions below



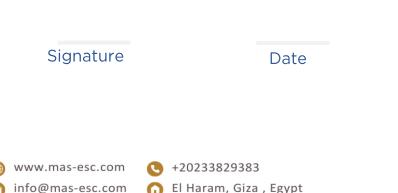
System Certification Application Form

7.1	Is the Management Review Meeting performed in common for all t systems?	he Yes	No
7.2	Is the Internal Audit performed in common for all the systems? st	Yes	No
7.3	Are the Quality Policy and Targets composed in common? st	Yes	No
7.4	Do you have an integrated document system? (Including work instructions)	Yes	No
7.5	Are the system processes evaluated integratedly?	Yes	No
7.6	Does the common approach to improvement mechanism exist? (Corrective and preventive actions)	Yes	No
7.7	Does the combined management support and responsibilities exist (Common Management, common responsibilities)	t? Yes	No

- 8 The essential documents requested for the application
- 8.1 Tax card*
- 8.2 Commercial record*
- 8.3 Board of Trade Activity Certification
- 8.4 Organization chart*

8.5 The Documents Indicating the Implementation of Legal Necessity (Papers, Permissions, Permits etc.)

8.6 Additional requirements need to be delivered in ISO 9001:2015 and ISO 14001:2015 applications: Context of Organisation (Internal and External Considerations, Documented Information regarding to risks and opportunities).



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