

Fields marked * must be completed, green text are guidelines

1 Customer Information

1.1 Company information

Company Name*
Head office address*
Phone*
Email*
Commercial record number*
Tax Number*

1.2 Authorized Person information

Name*
Position*
Phone*
Email*

2 Services Requested (EGAC Accreditation) * "If it you have an integrated system,

You can choose more the standard"

- ISO 9001:2015 Quality management systems
- ISO 14001:2015 Environmental management systems
- ISO 21001:2018 Educational organizations — Management systems for educational organizations
- ISO 22000:2018 Food Safety Management Systems
- ISO 45001:2018 Occupational health and safety management systems
- ISO 50001:2018 Energy management systems
- Others

3 Certification Type*

4 Type of Application*

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), Subsidiary(s), Local Office(s), Facility(s) and Worksite(s) | Operated Processes | Number of Employees | | | |
|--|--------------------|---------------------|-----------|-----------|-----------|
| | | Shiftless Work | 1st Shift | 2nd Shift | 3rd Shift |
| | | | | | |
| | | | | | |
| | | | | | |

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)? *

If yes please give date

Yes No

6.5 Did you perform management review meeting(s)? *

If yes please give date

Yes No

6.6 Did you have a consultation? * If yes; from which company?

Yes No

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

- 7.1 Is the Management Review Meeting performed in common for all the systems? Yes No
- 7.2 Is the Internal Audit performed in common for all the systems? * Yes No
- 7.3 Are the Quality Policy and Targets composed in common? * 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) 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)

Date

Signature

| | | | | | | | |
|---------------|---------|-------|--------|------------|--------|--------|------------|
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