

## **CQI Certification Pvt. Ltd.**

## **APPLICATION FORM**

Date of Application												
Name of the Company												
Address												
Website, Email and												
Phone number												
No of Sites												
Site Address												
<b>Contact Person Name</b>												
and Designation												
Legal Status		Company: Private Public Proprietorship Partnership										
		Govt Undertaken PSU NGO Other										
Statutory and Regulatory												
Requirement												
Accreditation Required		UAF ISO 9001:2015										
Certification Scheme			001:2015	ISO 450	01:2018 📙							
		ISO 37001:2016 SO 37001:2025										
Scope of Certification				_								
Exclusion if any		Claus	e	Justification								
Outsourced Process, If	:											
any				T		T .						
No. of Employees	Loca	ation	Shifts	Full Time	Part time	Performing	Temporary	Effective No.				
						Same type of	Unskilled	of Employees				
		_				Job	workers					
	Site	1										
	Site	2										
	-	mpor										
	ary) TOT											
	101	AL										
Other Type of Employe	ees (I	f Anv):										
Certification Program		Initia		Surveillar	nce 🗍	Recertification	Transfer					
Required		micia	· Ш	Surveillar			_   Hansier					
Combined Audit												
						mmes, would yo		s to be				
				arried out sep		∐ Yes	∐ No					
			-		combination of	standards:						
	Is Internal Audit is Combined: Yes No											
	Is MRM is Combined: Yes No Is Manual, Procedures are Combined: Yes No											
				No								
Is Implemented System is Integrated: Yes No  Integration Level of the Client Organization												
1. An integrated d				_	vork instru	ections to a goo	od □Yes	□No				
level of developm	ent,	as ap	propriate	e;								
2. Management R	evie	ws th	at consid	der the over	all busines	s strategy and	□Yes	$\Box$ No				
plan;												
3. An integrated a	□Yes	□No										
4. An integrated approach to policy and objectives;								□No				
5. An integrated approach to systems processes;												
6. An integrated approach to improvement mechanisms, (corrective and ☐Yes ☐No												
preventive action; measurement and continual Improvement);												



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7. Integrated management support and responsibilities.							□Yes	□No			
Is Already Certified for		Yes No No									
any Standard		If Answer is Yes Mention Name of the Standard:									
Is Consultants Involved		Yes No No									
		If Answer is Yes Mention Name of the Consultants:									
Key Business Process											
Involved											
How To Reach at Si	te										
Manual Date											
Internal Audit Date											
MRM Date											
Additional Information Required											
EMS	How many Sites the company is Managing at the same time?										
	Do you have Register of Significant Environment aspect?										
	Do you have an Environmental Management Manual?										
	Do you have an Internal Environmental Audit Programme? Yes No										
	D0 y00	bo you have an internal Environmental Addit Programme:									
	Has the Internal Environmental Audit Programme been implemented?										
OHSMS	Hazard's Identified? Yes No										
	Detail any critical occupational health & safety risks identified?										
	The key hazards and OH&S risks associated with the processes:										
4.0046	Information about the main hazardous materials used in the processes:										
ABMS	Is there any Legal Case in Last Five Years Yes No										
	Is there any Case of Bribery Noted in Last Five Years Yes No										
Description If Yes {    PEGLAPATION: The characteristic interval to the heat of much provided and helief and here with a required a provided and helief and here with a required a provided and helief and here with a required a provided and helief and here with a required and helief and helie											
<b>DECLARATION:</b> The above information is true to the best of my knowledge and belief and I am authorized to provide such information on behalf of the company.											
Name	0	pay.	Designation		Signatur	e					
CQI Official Use											
Can the Application Proceed for Application Review: Yes No											
Name of Application			Signature		Da	ate					
reviewer											

<sup>\*</sup>Delete or leave whichever is not applicable