

TNV Certification Pvt Ltd

Management System Certification



004



Services applied for	Check which is applicable	System Documented?		IA & MRM held?	
ISO 9001:2015	☐ Yes	☐ yes	☐ No	☐ Yes	☐ No
HACCP	☐	☐	☐ No	☐	☐ No
ISO 14001:2015	☐ Yes	☐ Yes	☐ No	☐ Yes	☐ No
ISO 20000-1-2011	☐	☐	☐ No	☐	☐ No
ISO 27001:2013	☐	☐	☐ No	☐	☐ No
ISO 13485:2016	☐	☐	☐ No	☐	☐ No
ISO 50001:2011	☐	☐	☐ No	☐	☐ No
ISO 22301:2012	☐	☐	☐ No	☐	☐ No

Name of Company:			
Postal Address			
Audit Location			
Scope			
Contact Person Name:		Position:	
Phone		Fax	
Email:		Website	
Mobile No		Legal Status	
Please define key processes at your facility?			
*Statutory & Regulatory Requirements: (Related to the Nature Work & Management System Certification)			
*Outsourced Process: if any; which effects the conformity of the product/service			

Quality Management System ISO 9001:2015	☐ Yes	☐ No
Is the category "design and development" included in the activities to be certified?		
Is there any process that affects product conformity outsourced?		
Exclusions if any?		

Environmental Management System ISO 14001 : 2015	☐ Yes	☐ No
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Jl. Tebet Timur No. 8 Jakarta Selatan 12820 - Indonesia		
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Is there any process that affects product conformity outsourced?	
Details of the sites; your company managing at the same time?	
A Register of Significant Environment aspect?	
An Environmental Management Manual?	
An Internal Environmental Audit Programmed?	
Has the Internal Environmental Audit Programmed been implemented?	
Kindly provide list of significant aspects & license required?	

Certification ISO 45001:2018	☐ Yes ☐ No
Details of the sites; your company managing at the same time	
Applicable Legal & Statutory Requirements?	
Hazard's Identified?	
Please detail any critical occupational health & safety risks identified?	

FSMS Certification ISO 22000:2005	☐ Yes ☐ No
Details & Number of HACCP implementation or Study/CCP identified	
How much sites your company managing at the same time?	
No. of process lines	
No of shifts?	
Define Seasonality Issue (if any)	
Define specific Issue for locality, industry, legislation, organization if any	
Does your company have Valid Certification for relevant Management System like QMS	☐ Yes ☐ No

ISMS Certification	☐ Yes ☐ No
List the Type of Systems and numbers of users	
Are there any records or documents which cannot be reviewed by the BSI assessor even after signing the nondisclosure agreement?	
Outsourcing	
Interfaces and Information Transfer/Exchange	
Extent and diversity of technology encompassed in the scope –	
No. of Servers and type of servers:	
Networks	
Applications:	
Access Control:	

Standards specific details required

ISO 13485 information required	
ISO 20000-1 Information	
ISO 50001 Information	

CERTIFICATION PROGRAMME REQUESTED						
Initial certification		SERTIFICATION				
Combination audit		Transfer Cum Surveillance				
In the case of several certification programmes, would you like the audits to be combined or carried out separately?						
If the answer is yes, please specify which combination						
EMPLOYEES (For multi-site, indicate all sites to be covered under certification)						
Total No. of Employee:	Full Time		Part Time		Shift	
Additional Site (if to be covered under certification: mandatory for EMS & OHSAS)	Full Time	N/A	Part Time	N/A	Shift	N/A

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ADDITIONAL INFORMATION			
Have You A Specific Programme/Timescale For Achieving Registration?			
Have you called on the services of a consultant?			
If yes, please specify which one :			
Name of Representative:-			
Is any way Business Associate/Promoting Firm involved other than marketing?			
Declaration: The information provide above is true to the best of our knowledge and Belief.			
Name		Seal & Signature	
Designation			
Date			
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FOR TNV Certification USE ONLY:-			
REVIEWED BY:		DATE:	
Can the application be further processed?		Yes	
Comment: (if Any) 5			

Note:

1. Please strike off whichever is not applicable.