



VERSURE CERTIFICATION LTD.

Head Office: 27 Old Gloucester Street, London, United Kingdom, WC1N 3AX
India office: D-486, Near Bank of Baoda, Rajajipuram Lucknow-226017, India.

Website: www.versurecert.com

Email: info@versurecert.com

Application for Registration

Initial Certification

Re-Certification

Transfer – (from another CAB)

Please complete this questionnaire and forward it to Versure Certification Limited who will then provide you with a written proposal. Any information will be treated as confidential and will not be disclosed or discussed with any third party.

Company Name							
Address							
City		Code		Country			
Tel Number				Contact Name			
Fax Number				Position			
Web Site				E-mail			
Standard(s) to be assessed						9001 exclusions	
Accreditation Required						Other Information	

Scope: Please describe what activities your organisation carries out.

Please list any additional sites to be included in the scope of registration

Please list the number of employees in each area/site <small>(please use additional sheets if required)</small>	Full Time	Part Time	Shifts	Full Time <small>(Site 2)</small>	Part Time <small>(Site 2)</small>	Shifts <small>(Site 2)</small>
Manufacturing/Service area						
Quality Control/Technical						
Administration						
Storage/Warehouse						
Other						
Management						
Total Employees <small>(Full time equivalent)</small>						

Approx number of sub contractors used on average if applicable.		Describe the type of work subcontracted if applicable.	
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Quality Management System ISO 9001:2015

Number of Sites to be Audited? Single Multiple

Is the Clause "Design & Development" included in the Scope of Organization? Yes No

Is there any process that affects the product conformity and is outsourced? Yes No

* Attach Statement of Non Applicability (SONA) as per **Annexure A** of ISO 9001:2015 Yes No

Legal Obligations if any _____

Environmental Management System ISO 14001:2015

Number of Sites to be Audited? Single Multiple
Whether Initial Environmental Review (IER) available? Yes No
Whether Register of Significant Aspects / Impacts available? Yes No
Whether Legal Register available? Yes No
Whether Environmental Management Program (EMP) available? Yes No
Has EMP been implemented? Yes No Attach List of Compliance Obligations Yes No

Occupational Health & Safety System OHSAS 18001:2007

Number of Sites to be Audited? Single Multiple Have you identified Hazards? Yes No
Detail all identified Critical occupational health and safety risks
Whether Incident/ Accident Register available? Yes No
Imp: Please furnish Table-1 and attach with Quotation request Form Attached as above Yes No

Food Safety Management System ISO 22000:2005

Number of Sites to be Audited? Single Multiple
Have you implemented HACCP Principles? Yes No
Any seasonality issues? Yes No
Total No of HACCP Studies (As per ISO/TS 22003:2013) _____
How many process lines are there in production ____ **Single** ____
Any Prior Audits Conducted Yes No
If Yes , attach audit findings

Information Security Management System ISO 27001:2013 /

Information Technology Service Management System ISO 20000-1:2011

Number of Sites to be Audited? Single Multiple
Has a Statement of Applicability been compiled? Yes No
No. of user = No. of sites =
No. of servers = No. of Workstations (PC + Laptops) =
Any Prior Audits Conducted Yes No
If Yes , attach audit findings:.....

Energy Management System ISO 50001:2011

Number of Sites to be Audited? Single Multiple
Annual Energy Consumption=
Number of energy Sources=
Number of significant energy uses (SEUs) =

Medical Device Quality Management System ISO 13485:2016

Number of Sites to be Audited? Single Multiple
Outsourced process:
Critical activity:

Signature		Date	
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Please return this form to :

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