

**INFORMATION QUESTIONNAIRE**QM 85 00 02, Rev 11  
Date 2021-07-22

1. ANAGRAPHIC OF THE APPLICANT ORGANIZATION			
Company name:			
HEAD OFFICE	ADDRESS:		
	CAP:	CITY:	PROV.:
VAT NUMBER:	TAX CODE:	TURNOVER LAST YEAR:	UNIQUE BILLING CODE:
TELEPHONE:	WEB SITE:	E-MAIL:	
		PEC:	
ORGANIZATION REFERENCE PERSON	NAME AND SURNAME:	POSITION:	E-MAIL:
			TELEPHONE:
2. DATA FOR CERTIFICATION			
<input type="checkbox"/> New <input type="checkbox"/> Renewal <input type="checkbox"/> Extension <input type="checkbox"/> Transferred from another Accredited Entity (to specify which and motivation)			
<input type="checkbox"/> ISO 9001 <input type="checkbox"/> ISO 14001 <input type="checkbox"/> ISO 45001 <input type="checkbox"/> Other (to specify) _____			
Does the organisation want a prior audit? <input type="checkbox"/> YES <input type="checkbox"/> NO			
Period in which you want to perform the certification audit:		Company Consulting:	
3. THE ACTIVITY TO BE CERTIFIED:			
Total number of employees in the Chamber of Commerce Registration	Production and service personnel:	Staff working away from headquarters:	
Full-time:	Part-time:	Seasonal:	
Does the company do more shifts? <input type="checkbox"/> YES <input type="checkbox"/> NO		Indicate the start and end times of each shift:	
Processes outsourced to Subcontractors (if applicable) :		External workers / sub-contractors used on a daily average:	
4. DOES THE ORGANIZATION HAVE MULTIPLE SITES TO CERTIFY?		Will sites be excluded? <input type="checkbox"/> YES <input type="checkbox"/> NO	
<input type="checkbox"/> YES <input type="checkbox"/> NO			
The addresses of the sites to certify( Str, City, Country):		Number of employees:	Main Activities/Processes:
5. ONLY FOR THE CERTIFICATION OF ENVIRONMENTAL MANAGEMENT SYSTEMS (ISO 14001)			
There have been environmental penalties/legal proceedings in the last year?			<input type="checkbox"/> YES <input type="checkbox"/> NO
Is the organisation one of the companies at risk of a major accident?			<input type="checkbox"/> YES <input type="checkbox"/> NO
Does the organisation own dangerous substances and/or preparations?			<input type="checkbox"/> YES <input type="checkbox"/> NO
Other (please specify)			
6. ONLY FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS FOR HEALTH AND SAFETY AT WORK (ISO 45001)			

# INFORMATION QUESTIONNAIRE

QM 85 00 02, Rev 11  
Date 2021-07-22



Have there been any cases of "occupational disease" contracted in the course of the year and caused by the work in which the workers are employed?		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Is the organisation facing legal proceedings relating to health and safety at the workplace?		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Company data on accidents	Number of accidents in last year: Index of frequency: Gravity Index:		
<b>7. OTHER INFORMATION (applicable to all standards)</b>			
The customer is responsible for the design or other standard items not covered in the perimeter?		<input type="checkbox"/> YES	<input type="checkbox"/> NO
A very small site for the number of people (e.g. complex offices only)		<input type="checkbox"/> YES	<input type="checkbox"/> NO
High level of automation		<input type="checkbox"/> YES	<input type="checkbox"/> NO
The staff includes a number of people working "location off" (e.g. salespersons, drivers, services personnel)		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Maturity of the management system		<input type="checkbox"/> YES	<input type="checkbox"/> NO
First knowledge of the customer management system but the customer is already certified with CERTIFICATION in another management system		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Staff who speak more than one language (requiring interpreter)		<input type="checkbox"/> YES	<input type="checkbox"/> NO
<p>Consent to the processing of data pursuant to art. 13 of Reg. EU 2016/679, in relation to the processing of your personal data acquired by us. We provide you with the following information:</p> <ul style="list-style-type: none"> <li>- personal data are collected for the purposes related to the participation of the event and/or to the economic activity of the company and in particular for the administrative, accounting, tax obligations where applicable;</li> <li>- the data will be processed lawfully and in such a way as to ensure maximum confidentiality and security;</li> <li>- they will be recorded and stored in computer and/or paper files, to allow identification of the data subject for a period not exceeding that necessary for the purposes for which they were collected or subsequently processed (e.g. stored for tax purposes);</li> <li>- the data will be updated, if necessary, always with explicit permission;</li> <li>- the data collected will be relevant and complete with respect to the purposes for which they are collected or subsequently processed;</li> <li>- the data will be processed through these purposes: collection, registration, organization, storage, consultation, processing, modification, selection, extraction, comparison, use, interconnection, blocking, communication, cancellation and destruction of data;</li> <li>- the data may be communicated and/or widespread, if necessary, in the cases provided by law;</li> <li>- to external entities carrying out specific tasks on behalf of the holding (e.g. accounting, balance sheets, tax obligations, etc.);</li> <li>- anonymously for statistical purposes.</li> </ul> <p>For more information, please refer to the Privacy Policy on the website <a href="http://www.certificationsrl.it">www.certificationsrl.it</a>. Data Controller Certification S.r.l. - via Filippo Argelati, 30 / A - 20143 - Milan. It will be possible to contact the data controller to assert the rights as provided for by art. 15 to art. 21 of EU Reg. 2016/679. PRIOR EXPLICIT CONSENT: pursuant to art. 7 Reg. (EU) 2016/679, your data " may be processed for the following marketing purposes: send them via e-mail, through the use of platforms (GDPR compliant email marketing), newsletters, commercial communications and / or material advertising on products or services offered by the owner (eg refresher courses, workshops and events valid for maintaining the certification) and surveys of the degree of satisfaction with the quality of services; send them via e-mail, commercial and / or promotional communications from third parties (Certification S.r.l.). In any case, you will always have the possibility to opt out of receiving our marketing communications, by clicking on "Unsubscribe" at the bottom of all our communications, expressing the desire not to receive further communications in the future.</p> <p><input type="checkbox"/> I express my consent <input type="checkbox"/> I do not express my consent</p>			
Place and Date:		SIGNATURE:	
Application Review (To be filled in exclusively by CERTIFICATION)			

The information is used to process the economic assessment: it is necessary that the data correspond to the business reality. Different information, if any, leads to a change in the economic assessment. Please send this questionnaire completed in ALL its parts **WITH A RECENT COPY OF YOUR Chamber of Commerce Registration** to [info@certificationsrl.it](mailto:info@certificationsrl.it).