|  |
| --- |
| **Application for certification** |
| **Company name** |       | **Top management** |       |
| **Physical address** |       | **Postal code** |       |
| **Contact person** |       | **Function/position** |       |
| **Phone** |       | **Facsimile** |       |
| **E-mail** |       | **Number of personnel** |       (Shift:      ) |
| **Company register number (if any)** |       | **Proposed Audit date(s)** | Stage 1:       | Stage 2:       |
| **Standard(s)** | [ ]  | ISO 9001:2015 | [ ]  | ISO 14001:2015 | [ ]  | ISO 22000:2005 | [ ]  | OHSAS 18001:2007 |
|  | [ ]  | ISO 45001:2018 | [ ]  | HACCP | [ ]  | ISO 27001:2013 | [ ]  | BIFMA |
|  | [ ]  | GMP / GMP+ | [ ]  | ASG | [ ]  | GGS | [ ]  | Others ………………… |
| **Additional req.** |       |
| **Scope of certification / Products** |       |
|  | Excluded clause(s):       |
| **Seasonal products, processes or activities** | Where there are seasonal products, processes and/or activities within the scope of certification (e.g. processes operated during the specific period of time within a year)      |
| **Parent organization****(if applicable)** |       | **Design responsible****(if applicable)** |       |
| **Internal audit** | [ ]  | Done | [ ]  | Planned | [ ]  | Not yet | **Management review** | [ ]  | Done | [ ]  | Planned | [ ]  | Not yet |
| **Core processes****(main activities)** |       | **Outsourced processes** |       |
| **Multiple sites** |       | **Preliminary visit** | [ ]  | Required | [ ]  | Not necessary |
| **Consultancy organization (if any)** |       | **Name of the consultant(s)** |       |
|  |

|  |
| --- |
| We apply for the certification with the above information and agree to comply with relevant certification rules and requirements. Date:0     0, Name of the Director: 홍 길 동 (signature) |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Enclosed documents****(if available)** | [ ]  | Company register document and access map | [ ]  | Organigramme and core processes (process chart, flow diagram) |
| [ ]  | Outsourced process(es) within the scope | [ ]  | Company presentation |
| [ ]  | HACCP plan, operational PRPs (only for ISO 22000) | [ ]  | Current status of multiple sites |
| [ ]  | List of employees subject to health insurance |  |  |