

Application Form

Item No.:					
Basic Client Information					
Name of					
Client					
Registered				Post code	
address					
Business				Post code	
address					
Contact		Department		Title	
Person					
Telephone		E-mail		Fax	
Number				Number	
Product/Activity involved in desired certification scope:					
Number of employees related to the scope of Working language: Chinese Other:					
certification :					
□No shift □Shift, Number of related staff: Number of shift: Time of shift:					
				umber of related staff:	
Working tim				Night :	
Nature of DYear-round work Dseasonal work:					
work					
If belongs to a larger organization (such as group company, headquarter office, etc), please					
illustrate					
Name of the encoding tion					
Name of the organization:					
Relationship with the organization:					
Relationship with the organization.					
If the management system which applys certification contains outsourcing process or Business,					
please illustrate:					
P					
outsourcing process or Business and contractor:					
If a client has obtained management system certification from other certification bodies, please					
illustrate:					



Name of the certification body:	Certification Standard:				
Certificate valid until:	Date of latest audit:				
If the certificate has been suspended or withdrawed, please illustrate the time and the reason:					
Time of the management system began	Time of the lastest internal audit:				
work :					
If the management system is established with the help of consulting company, please illustrate the name of company's name					
 Has the client been punished by the government, or encountered any major quality/environment/Occupational Health and Safety accident or food safety crisis during the last 12 months before the application? □No □Yes, if so, please briefly descirbe the relevant circumstances: 					
Certification Request					
Certification standards: ISO 9001:2008 ISO 14001:2004 OHSAS 18001:2007 ISO 22000:2006 HACCP Other: Other: Other: Other:					
Expected on-site audit date:	Needs for Combined audit (appropriate for				
(MM-YY)	multi-system)?				
Other requirements relevant to certification (and audit)					
Other requirements relevant to certification (and audit)					
Information need to be submitted while application					
♦ Valid version of management system documents (manual, documented procedures, etc)					
\diamond Copy of business license or copy of Approval for company establisment					
♦ Production/Service Process Flow chart					
 ♦ Organizational structure chart ♦ List of Certification Sites (appropriate for multi-site, such as branch company(ies), subsidiary plant(s), subsidiaries, branch office(s), etc) 					
♦ Certificate issued by former certification body, last certification or recertification audit report, subsequent surveillance report, and nonconformities that arise from them. (appropriate for transfer of certification)					
transfer of certification) For ISO14001,OHSAS18001 certification applicant,the fllowing documents are needed:					
 ♦ Sketch map of geographic location.Plane layout diagram of factory area 					
List of significant environmental aspects / Major OHS hazards (Unacceptable risk)					
The monitoring report of pollutant discharge/ the monitoring report of hazardous agents in the workplace					



For GB/T22000, HACCP certification applicant, the following documents are needed:

♦ Detailed product description (including raw materials and end product) (Not needed for re-certification application if there is no change)

 \diamond Detailed process description (Not needed for re-certification application if there is no change)

Self-declaration food certification applicant (form provided by CQC)

♦ Hazard analysis worksheet

 \diamond SSOP/OPRP, HACCP plan

 \diamond List of (applicable) laws, regulations and standards that must be obeyed during production, processing or service

Copy of product standard documents with the stamps (put on record) of administrative departments of standardization of local government

List of manufacturing/processing equipment and list of inspection equipment

Declaration: we confrim that all the above-mentioned information (including documents) we provided are truthful

client representative(Signature):

(Seal)

_____ (MM-DD-YY)

If you need further inforamtion of the following items, please refer to public documents directories of the Web-site of China Quality Certification Center <u>http://www.cqc.com.cn</u>, or ask for them from our staff: Introduction to CQC and contact information, certification service and scope of CQC, explaination on cerification regulations, the way CQC obtains finacial support and Charging standard of certification, responsibility and authority of certification applicants and certified parties, the way that certified parties being notified, the channel and requirement for certified parties on how to inform certification body of the variation of management system, the settling procedure in case that certified parties fail to comply with the requirement of laws and regulations, introduction to IQNet and certification cooperation