**Cerere de certificare sisteme de management**

|  |  |  |  |
| --- | --- | --- | --- |
| Spatiu rezervat pentru CERTIND | | | |
| Dosar initiere nr |  | Dosar certificare nr |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Organizatia: | | | Telefon | | | |
| Fax | | | |
| E-mail | | | |
| Sediu social: | | | | | | |
| Adresa de corespondenta:  (se completeaza numai daca aceasta difera de cea a sediului social) | | | | | | |
| Locatii unde desfasurati activitati (sediul social, pct. de lucru, santier, etc)  (se completeaza in dreptul adresei tipul locatiei – temporara/permanenta) | | | Activitate desfasurata | Schimbul/  nr angajati schimb | | |
| 1 | 2 | 3 |
|  | | |  |  |  |  |
|  | | |  |  |  |  |
|  | | |  |  |  |  |
| Cod identificare fiscala: | Inregistrare laRegistrul Comertului: | | | | | |
| Cont bancar: | | | Banca | | | |
| Director general: | | | Telefon | | | |
| Reprezentant management: | | | Telefon | | | |
| Persoana de contact pentru certificare: | | | Telefon | | | |
| Numar total de angajati: | | Nr angajati part-time/ temporari/ sezonieri: | | | | |
| Activitati desfasurate de catre organizatie pentru care se doreste certificarea sistemului de management  (*activitatile solicitate trebuie sa fie in concordanta cu certificatul constatator conform legislatiei in vigoare)*: | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Standarde/ documente de referinta/ scheme pentru care se doreste certificarea:   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | ISO 9001 |  | ISO/IEC 27001 |  | EMAS |  | AQAP 2110 |  | | ISO 14001 |  | ISO 22000 |  | ISO 22301 |  | Responsabilitate sociala |  | | ISO 45001 |  | ISO 50001 |  | ISO/IEC 20000-1 |  | ISO 39001 |  | | ISO 37001 |  | FSSC 22000 |  | ISO 28000 |  |  |  | | Altele: | | | | | | | |   Sistemul de management este integrat? (Documentatie integrata, abordare integrata in ceea ce priveste auditurile interna, analiza efectuata de management, planificarea sistemului de management, actiunile corective, masurare si imbunatatire continua, suport si responsabilitati pentru management integrat)   |  |  |  |  | | --- | --- | --- | --- | | DA |  | NU |  |   *Daca sistemul dumneavoastra de management este integrat in proportie mai mica de 100%, va rugam precizati procentul de integrare: ...* |
| Pentru organizatiile cu mai multe locatii:  Organizatia dvs are un sistem unic de management documentat si implementat in intreaga organizatie?   |  |  |  |  | | --- | --- | --- | --- | | DA |  | NU |  | |
| Organizatia dumneavoastra a identificat cerinte ale standardului/standardelor ca fiind neaplicabile (excluderi)?   |  |  |  |  | | --- | --- | --- | --- | | DA |  | NU |  |   Daca Da va rugam enumerati: ..... |
| Organizatia dumneavoastra subcontracteaza activitati in vederea realizarii produselor si serviciilor proprii?   |  |  |  |  | | --- | --- | --- | --- | | DA |  | NU |  |   Daca Da va rugam enumerati activitatile subcontractate: .... |
| Ati utilizat servicii de consultanta pentru implementarea sistemului de management?   |  |  |  |  | | --- | --- | --- | --- | | DA |  | NU |  |   Daca Da, va rugam precizati numele organizatiei si nume, prenume consultant: ..... |
| Perioada solicitata pentru auditul la sediul dvs? |
| Alte ceritificari relevante detinute: |
| Anexe – chestionare de autoevaluare aferente sistemului de management solicitat:   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 14001 |  | 45001 |  | 27001 |  | 22000 |  | FSSC 22000 |  | 50001 |  | 37001 |  | 20000-1 |  | 39001 |  | |
| *Va rugam atasati prezentei cereri certificatul de inregistrare fiscala, certificatul constatator si organigrama societatii* |

Data:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Reprezentant autorizat (nume, semnatura, stampila): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_