

ISO 9001:2015  
Application form



Send by fax to: +49 3375 217459-19 or email to: kundendienst@deuzert.de

DeuZert Deutsche Zertifizierung in Bildung und Wirtschaft GmbH  
Hochschulring 2, D-15745 Wildau near Berlin / Germany

<b>Application type</b>	
<input type="text"/>	
<b>Company Headquarter</b>	
Company:	<input type="text"/>
Street, No:	<input type="text"/>
Postal Code, City:	<input type="text"/>
CEO:	(first name, family name) <input type="text"/>
Phone / Fax:	<input type="text"/> / <input type="text"/>
Website:	<input type="text"/>
<b>Billing address, if different</b>	
Company:	<input type="text"/>
Street, No:	<input type="text"/>
Postal Code, City:	<input type="text"/>
<b>Point of contact</b>	
First name, Family name:	<input type="text"/>
Role:	<input type="text"/>
Street, No:	<input type="text"/>
Postal Code, City:	<input type="text"/>
Phone / Fax:	<input type="text"/> / <input type="text"/>
Email:	<input type="text"/>

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<b>Information about the company</b>	
Which services and / or products are provided / manufactured? <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Which areas of business are represented by your clients? (e. g. data processing, automotive industry, etc.) <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Was an external consultant involved during the development and implementation of the quality management system?	
<input type="checkbox"/> Yes	please name company and consultants involved: <div style="border: 1px solid black; width: 80%; height: 20px;"></div>
<input type="checkbox"/> No	
Are there any non-applicable requirements claimed according to chapter 4.3 ISO 9001:2015?	
<input type="checkbox"/> Yes	please state the requirements <div style="border: 1px solid black; width: 80%; height: 20px;"></div>
<input type="checkbox"/> No	
Number of employees ( <u>full time equivalent</u> ) in the area of application of the requested certification?	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>
Total amount of <b>sites</b> <sup>1</sup> to be certified? ( <i>please complete page 3 for each site</i> )	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>
The criteria for <b>class certification</b> <sup>2</sup> are as follows:	
<input type="checkbox"/>	All sites are bound to use a homogeneous controlled quality management system.
<input type="checkbox"/>	There is a single responsible head of quality management system.
<input type="checkbox"/>	All internal audits are controlled and analysed at one site.
<input type="checkbox"/>	There is a headquarter with authority to issue directives to all sites.
<input type="checkbox"/>	All sites have similar products / services / processes respectively sequential modules for products / services / processes.

<sup>1</sup> At a fixed location, the organization performs work or services on an ongoing basis, including related or affiliated activities. At a virtual site, the organization performs work or provides services based on processes from physical sites using an online environment. A virtual site is considered a single site for purposes of determining audit time.

<sup>2</sup> Certification of an organization with a quality management system at multiple sites.

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<b>In case of change of the scope of an existing certification</b>			
Certificate registration no:	<input type="text"/>	Date of issue:	<input type="text"/>
Please describe the change:			
<input type="text"/>			
<b>Other final information</b>			
Should all sites be listed on a single certificate?	<input type="text"/>		
Please write down a suggestion for the area of business to quote on the certificate after successful audition:			
<input type="text"/>			
Preferred date (CW):	<input type="text"/>		
Place and date:	<input type="text"/>		
First name, Family name:	<input type="text"/>		
Signature to confirm the validity of statements:	<input type="text"/>		

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<b>Please complete this page separately for each site<sup>3</sup>!</b>		
Registered office:	<input style="width: 100%;" type="text"/>	
<b>Site address</b>		
Company:	<input style="width: 100%;" type="text"/>	
Street, No:	<input style="width: 100%;" type="text"/>	
Postal Code, City:	<input style="width: 100%;" type="text"/>	
<b>Existing certifications: Please attach a copy of each current certificate if available.</b>		
Standard	Certification body	Valid until
<input type="checkbox"/> ISO 9001:2015	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
<input type="checkbox"/> ISO/IEC 27001:2013	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
<input type="checkbox"/> ISO 21001:2018	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
<input type="checkbox"/> AZAV § 2	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
<input type="checkbox"/> miscellaneous: <input style="width: 100px;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
<b>Number of personnel at the site (permanent employees):</b>		<input style="width: 100%;" type="text"/>
<input style="width: 100px;" type="text"/>	Marginally employed (e.g. max. 15 h per Week) or temporary workers (simple task)	
<input style="width: 100px;" type="text"/>	Other part-time working personnel	
<input style="width: 100px;" type="text"/>	Apprentices	
<input style="width: 100px;" type="text"/>	Drivers	
<input style="width: 100px;" type="text"/>	Field Staff (sales, messengers, etc.)	

<sup>3</sup> At a fixed location, the organization performs work or services on an ongoing basis, including related or affiliated activities. At a virtual site, the organization performs work or provides services based on processes from physical sites using an online environment. A virtual site is considered a single site for purposes of determining audit time.

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Are there shift workers?		
<input type="checkbox"/> Yes	please state number of shifts	<input type="text"/>
<input type="checkbox"/> No		
What are the activities and processes at the site?		
<input type="text"/>		
Further remarks (e.g. temporary location)		
<input type="text"/>		

Thank you for your effort.