B-ADVANCY Certification Ltd.



IA & MRM held?

Management System Certification

Services applied for	Check which is applicable	System Documented	d?	IA & MRM held?			
ISO 9001:2015		☐ Yes ☐	No	П Ү	es No		
ISO 14001:2015			No	☐ Ye			
ISO 45001:2018		☐ Yes ☐	No	☐ Ye	es No		
ISO 22000:2018		Yes	No	Ye	es No		
ISO 20000-1:2018		Yes	No	☐ Ye	es No		
ISO 27001:2013		Yes	No	☐ Ye	es No		
ISO 13485:2016		Yes	No	Ye			
ISO 50001:2018			No	☐ Ye			
НАССР		∐ Yes □	No	Ye	es No		
Name of Company:							
Postal Address							
Audit Location							
Scope							
Contact Person Name:			Position:				
Phone			Fax				
Email:			Website		~		
Mobile No			Legal Sta	tus	Company		
Please define key processe	es at						
your facility?							
*Statutory & Regul							
Requirements: (Related to the							
Work & Management System Certification		the conformity of	N.T.				
*Outsourced Process: if any	; which effects	the conformity of	No				
the product/service							
Quality Management System	ISO 9001·2015			Yes	□No		
Ouality Management System Is the category "design and dev		d in the activities to be	Ye	Yes	□ No		
Ouality Management System Is the category "design and devertified?		d in the activities to be	Ye		□ No		
Is the category "design and dev certified?	elopment" include		Ye Ye	es	□ No		
Is the category "design and dev	elopment" include			es	□ No		
Is the category "design and dev certified? Is there any process that affects Exclusions if any?	elopment" include	ty outsourced?		es	□ No		
Is the category "design and dev certified? Is there any process that affects	elopment" include	ty outsourced?	No	Yes	□ No		
Is the category "design and dev certified? Is there any process that affects Exclusions if any? Environmental Management Is there any process that affects	product conformi System ISO 1400 product conformi	ty outsourced? 1:2015 ty outsourced?		Yes			
Is the category "design and dev certified? Is there any process that affects Exclusions if any? Environmental Management Is there any process that affects Details of the sites; your comp	product conformi System ISO 1400 product conformi product conformi pany managing at	ty outsourced? 1:2015 ty outsourced?	No No	Yes			
Is the category "design and dev certified? Is there any process that affects Exclusions if any? Environmental Management Is there any process that affects Details of the sites; your compart A Register of Significant Environmental Environmental Management."	product conformi System ISO 1400 product conformi pany managing at conment aspect?	ty outsourced? 1:2015 ty outsourced?	No No	Yes			
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B-ADVANCY Certification Ltd.



Management System Certification

Define specific Issue											
	ny have Valid Certification for relevant Management						Yes		∐ No	•	
System like QMS											
700 07001 0010 0											
ISO 27001:2013 Cer							∐ Yes	L	No		
List the Type of Syst											
Are there any reco											
the BACL assessor even after signing the nondisclosure agreement?											
Outsourcing											
Interfaces and Information Transfer/Exchange											
Extent and diversity of technology encompassed in the scope –											
No. of Servers and type of servers:											
Networks											
Applications:											
Access Control:											
Standards specific de	etails rec	quired				•					
ISO 13485:2016 info											
ISO 20000-1:2018 Information											
ISO 50001:2018 Information											
GMP											
HACCP											
CERTIFICATIO	N PRC)GRAMM	E RE	QUES	TED						
Initial certification		Yes	Rece	rtification	n						
Combination audit					Transfer Cu						
In the case of several					like the audits	s to be co	ombined	or carried	l out sep	parately?	
If the answer is yes, p											
EMPLOYEES (For			l sites	to be cov		<u>certifica</u>	<u>tion)</u>				
Total No. of Employ		Full Time			Part Time			Shift	(01	
Additional Site (if		Full Time			Part Time			Shift			
covered under certific											
mandatory for EN	MS &										
OHSMS)											
ADDITIONAL INFO	OPMAT	ION									
			For /	Chievino	Pagistration	9					
Have You A Specific Programme/Timescale For Achieving Registration?											
Have you called on the services of a consultant?											
If yes, please specify which one:											
Name of Representative:-											
Is any way Business Associate/Promoting Firm involved other than marketing?											
Declaration: The information provide above is true to the best of our knowledge and Belief.											
Name		T			Signature						
Designation				~~~~							
Date											
				1							
	F	OR B-ADVA	NCY	Certific	ation UK Lto	l. USE (ONLY:-				
REVIEWED BY:						DATE:					
	- further	nrocessed?									
Can the application be further processed? Yes											
Comment: (if An	<u>y)</u>										
Note:											
14016.											
House # 01 (6th Floor), Road # 10/A, Sector # 09, Uttara, Dhaka-1230											
	110036 #	01 (0th L100	<u>л), N</u> (m = 10/2	11, DECIDE # U	v, Onal	a, DiiaKi	1-1430			

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