

# B-ADVANCY Certification Ltd.

## Management System Certification



Services applied for	Check which is applicable	System Documented?		IA & MRM held?	
ISO 9001:2015	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
ISO 14001:2015	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
ISO 45001:2018	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
ISO 22000:2018	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
ISO 20000-1:2018	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
ISO 27001:2013	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
ISO 13485:2016	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
ISO 50001:2018	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
HACCP	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Name of Company:			
Postal Address			
Audit Location			
Scope			
Contact Person Name:		Position:	
Phone		Fax	
Email:		Website	
Mobile No		Legal Status	Company
Please define key processes at your facility?			
*Statutory & Regulatory Requirements: (Related to the Nature Work & Management System Certification)			
*Outsourced Process: if any; which effects the conformity of the product/service		No	

Quality Management System ISO 9001:2015	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is the category "design and development" included in the activities to be certified?	Yes	
Is there any process that affects product conformity outsourced?	No	
Exclusions if any?		

Environmental Management System ISO 14001:2015	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is there any process that affects product conformity outsourced?	No	
<b>Details of the sites; your company managing at the same time?</b>		
A Register of Significant Environment aspect?	Yes	
An Environmental Management Manual?	Yes	
An Internal Environmental Audit Programme?	Yes	
Has the Internal Environmental Audit Programme been implemented?	Yes	
Kindly provide list of significant aspects & license required?	Yes	

Occupational Health & Safety Management System ISO 45001:2018	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Details of the sites; your company managing at the same time</b>		
Applicable Legal & Statutory Requirements?	Yes	
Hazard's Identified?	Yes	
Please detail any critical occupational health & safety risks identified?	Yes	

FSMS Certification ISO 22000:2018/HACCP	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Details &amp; Number of HACCP implementation or Study/CCP identified</b>		
How much sites your company managing at the same time?		
No. of process lines		
No of shifts?		
Define Seasonality Issue (if any)		

House # 01 (6th Floor), Road # 10/A, Sector # 09, Uttara, Dhaka-1230		
Tel: +88 02-55080329	Website: www.b-advancy.com.bd	BAC-03

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## Management System Certification



Define specific Issue for locality, industry, legislation, organization if any	
Does your company have Valid Certification for relevant Management System like QMS	<input type="checkbox"/> Yes <input type="checkbox"/> No

<b>ISO 27001:2013 Certification</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
List the Type of Systems and numbers of users	
Are there any records or documents which cannot be reviewed by 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 details required

<b>ISO 13485:2016 information required</b>	
<b>ISO 20000-1:2018 Information</b>	
<b>ISO 50001:2018 Information</b>	
<b>GMP</b>	
<b>HACCP</b>	

### CERTIFICATION PROGRAMME REQUESTED

Initial certification	Yes	Recertification	
Combination audit		Transfer Cum Surveillance	
In the case of several certification programmes, would you like the audits to be combined or carried out separately?			
If the answer is yes, please specify which combination			
<b>EMPLOYEES (For multi-site, indicate all sites to be covered under certification)</b>			
<b>Total No. of Employee:</b>	Full Time	Part Time	Shift <b>01</b>
Additional Site (if to be covered under certification: <i>mandatory for EMS &amp; OHSMS</i> )	Full Time	Part Time	Shift

### ADDITIONAL INFORMATION

Have You A Specific Programme/Timescale For Achieving Registration?	
Have you called on the services of a consultant?	
If yes, please specify which one :	
<b>Name of Representative:-</b>	
Is any way Business Associate/Promoting Firm involved other than marketing?	
<b>Declaration:</b> The information provide above is true to the best of our knowledge and Belief.	
Name	Seal & Signature
Designation	
Date	

### FOR B-ADVANCY Certification UK Ltd. USE ONLY:-

REVIEWED BY:	DATE:
Can the application be further processed?	Yes
<b>Comment: (if Any)</b>	

### Note:

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