



Contract No.

APPLICATION FOR ISO 14001:2004 CERTIFICATION

This application does not establish any contractual relationship.

ORGANISATION TO BE CERTIFIED

Name

Location

Company No. VAT No.

Contact for communication *Kontakt pre komunikáciu*

Name Position

Phone Fax

E-mail Web

Statutory representative

Name

AUDIT, REPORT AND CERTIFICATE (Please, mark)

- Certification Amendment of the scope
- Recertification Change in the system
- Certification take-over

Language of the audit

Language of the report

Required date of audit

Description of Activities to Be Certified

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At this stage, the above text is in the form of proposal of the text for certificate. The final text will be agreed after the management system audit.

Required form of certificate

- Paper Electronic

INFORMATION ABOUT THE MANAGEMENT SYSTEM

Please, attach documentation that is requested in the end of the application as obligatory.

Valid CVI certifications of other systems

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ISO 14001:2004 certifications from other certification bodies – attach certificate

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System established from:

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Consultancy company utilized, if any.

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Consultants utilized, if any

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Do you have design responsibility in product related aspects? YES NO



Contract No.

Did complaints or special requirements (other than usual legislation ones) of interested parties occur in last three years? YES NO

Do you apply corporate head office environmental requirements or special environmental requirements of local authorities? YES NO

PLEASE, SUBMIT FOLLOWING INFORMATION FOR EACH STABLE LOCATION SEPARATELY

Location :
.....

Give No of employees (own + contracted) behind N1, N2, N3, N4 as applicable	No of employees working on:	
	one or two shifts	three or four shifts
Full time	N1=	N2=
Part time	N3=	N4=

Number of "off local" employees (salesperson, drivers):

Number of temporary sites :

Are there other activities on night shift than on day shifts? YES NO

Is sensitivity of receiving environment higher than typical for your industry sector (e.g. protected area, water sources)? YES NO

Do you have environmental aspects unusual for your sector? YES NO

Do you have environmental license/regulator conditions unusual for you sector? YES NO

APPLICATION

I, signed below, apply for the management system audit according to this application. I am bound by this application to meet the certification requirements and to provide the auditors with personal safety means, enable them access to persons, documents, data, records, information and places necessary for the management system audit and to ensure permission of the audited organisation to perform the audit, and with

access to the above mentioned. Before the audit of the organisation, I shall provide, on the request of the auditor, the necessary information about human and technological resources of the audited organisation, management system manual/document describing the elements of the management system and the interactions of thereof, and the management system documentation for the purpose of preparation of the audit on the premises. I agree with the engagement of CVI suppliers and persons of accreditation bodies in the certification process.

I attach to the application (please, mark)

- Obligatory:** Management system certification agreement approved by the statutory representative of the applicant
- Obligatory:** Organisational chart
- Obligatory:** Manual/documentation describing the management system elements and their interactions
- Obligatory:** List of system procedures
-copies of valid system certificates
- Description of functions in associations related to certification, if any
- Advertisement materials
- sheets for other locations of the organisation

Please, attach necessary information with date and signature if there is not enough space in the form,.

Date

.....
Signature of the statutory representative

<u>DO NOT FILL IN – FOR CVI ONLY</u>	Delivered on (date):
IAF codes : Corrected No of employees (N1 + N2/2 + N3/2 + N4/4 =)	
RISK LEVEL: <input type="checkbox"/> Limited <input type="checkbox"/> Low <input type="checkbox"/> Medium <input type="checkbox"/> High	
DECISION: <input type="checkbox"/> Accepted <input type="checkbox"/> Rejected REASON/COMMENT:	
.....	
Date of Decision	Signature