

COMPANY DETAILS

*(to add in attach Company Legal Document)*

COMPANY NAME	
HEAD OFFICE ADDRESS	
COMPANY MANAGER	
VAT NUMBER	
TELEPHONE NUMBER	
E-MAIL	
NAME OF THE MANAGEMENT SYSTEM MANAGER <i>(to add the designation)</i>	

LOCATIONS TO BE CERTIFIED AND NUMBER OF EMPLOYEES  
*NUMBER OF EXTERNAL EMPLOYEES*

ADDRESS <i>(head office and operational offices)</i>	ACTIVITIES <i>(description with ATECO/NACE codes)</i>	NUMBER OF FULL-TIME EMPLOYEES <i>(if any part-time, make proportion)</i>	NUMBER OF EXTERNAL EMPLOYEES

CERTIFICATION'S REQUEST

FIRST CERTIFICATION <input type="checkbox"/>
RICERTIFICATION <input type="checkbox"/>
TRANSFER <input type="checkbox"/>
SCOPE'S EXTENSION <input type="checkbox"/>
SCOPE'S REDUCTION <input type="checkbox"/>

CERTIFICATION' SCHEME

ISO 9001 <input type="checkbox"/>
ISO 45001 <input type="checkbox"/>
ISO 14001 <input type="checkbox"/>
ISO 27001 <input type="checkbox"/>

SCOPE OF THE CERTIFICATION *(SUBJECT OF THE CERTIFICATE)*

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MAIN MANDATORY REGULATIONS:

<input type="checkbox"/> D.LGS. 81/2008
<input type="checkbox"/> D.LGS. 152/2006
<input type="checkbox"/> GDPR 679/2016
<input type="checkbox"/> DIRETTIVA NIS 2
<input type="checkbox"/> MDR 745/2017
<input type="checkbox"/> EMPLOYMENT CONTRACTS (CCNL'S CATEGORY: _____)
OTHER: <span style="border: 1px solid black; display: inline-block; width: 400px; height: 20px; vertical-align: middle;"></span>

OTHER INFORMATION: *for each ISO scheme*

Exclusions of ISO 9001 requirements?	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No
Exclusions of operational sites?	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No
Is the management system implemented? <i>(attach list of management system documents)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Exclusions of activities not subject to the management system?	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No
Are the activities covered by the certification outsourced?	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No
Has the organization already achieved other certification standards?	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No
Are there activities or places with limited accessibility in the company that require a formal request for authorization?	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No
Does the organization use dangerous substances and/or preparations?	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No
Are there activities with a major accident's risk?	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No
Are there activities that require fire checks?	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No
Does the organization carry out activities on sites open to the public?	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No
Are there workers operating outside the organisation's premises?	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No
Have there been cases of "occupational diseases" contracted by employees as a result of their work	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No

activities?	
Are there legal obligations regarding health and safety at work?	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No
Number of injuries during last year:	
Does your Organization belong/is part of any Group, Holding, Corporation etc...? <input checked="" type="checkbox"/> Yes. Specify: <input type="checkbox"/> No	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No

ONLY ISO 27001:		
Exclusions in Annex A of ISO IEC 27001? <i>(attach SOA – Declaration of applicability)</i>	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No	
Which are the sites where the critical assets are located for the purposes of certification of the managed processes (indicate in the table below):		
Name/Provider :	Address	Activity
Does the organization operate in a non-critical (low-risk business sector) and unregulated business sector? <i>Only a few sensitive or confidential information.</i>	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No	
Does the organization operate in a non-critical business sector (low-risk business sector) with highly regulated (specific) requirements? <i>Sensitive or confidential information.</i>	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No	
Does the organization operate in a critical business sector (high-risk business sector)? <i>Large amounts of sensitive or confidential information. (Critical sectors are those involving public services whose compromise can jeopardize the health, safety, economy, image, and functioning capacity of the country or have a strongly negative impact: e.g. Nuclear sector, Sector chemical and pharmaceutical sector, energy, gas and water sector, telecommunications sector, transport and logistics sector, aerospace sector, railway sector, banking, financial and insurance sector, public administration sector, healthcare sector).</i>	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No	
What is the complexity of the assets?	<input type="checkbox"/> Few critical assets with only one key process, few interfaces and few operational units. <input type="checkbox"/> Few critical assets with several complex key processes, few interfaces and few operational units. <input type="checkbox"/> Many critical assets with several complex key processes with many interfaces and many operating units.	
What is the complexity of the IT system?	<input type="checkbox"/> IT platforms, servers, operating systems, databases, networks, etc. of a standardized type and/or in small numbers. <input type="checkbox"/> IT platforms, servers, operating systems, databases, networks of different types and/or in significant numbers. <input type="checkbox"/> Different IT platforms, servers,	

	operating systems, databases, networks of different types and/or in large numbers.
Are cloud services outsourced?	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No
Is there internal or outsourced development of IT systems?	<input type="checkbox"/> Yes. Please specify: <input type="checkbox"/> No

Date

Signature

