

#### Part A - General Information

Company name (English)	:		
公司名稱 (中文)	:		
Certification address (English)	:		
認證地址 (中文)	:		
Contact person / title	:	Tel:	Fax:
Email address	: (1)	(2)	
Main business nature	:		
Type of certification application	: Initial	certification □ Recertification □ Change scop	pe □ Transfer □
Standard / Scheme applied		9001(QMS) □ ISO 14001(EMS) □ ISO 450 r ( <i>Please specify</i> ) □ :	001 (OH&S) □
Integrated management system	: Yes □	(Please select the details of integration)	No □
	Integ	rated documentation set	
	Mana	agement reviews that consider the business stra	tegy 🗆
		tegrated approach to internal audits	
		tegrated approach to policy and objectives	
		tegrated approach to systems processes	
		tegrated approach to improvement mechanisms rated management support and responsibilities	
Scope of certification (English)	:		
認證範圍 (中文)			
BURE-FULL (   X)			
No. of site to be covered for certification	:	site(s)	
No. of temporary sites	:	site(s)	
Multi-sites involved in certification	: Yes □	(Please provide multi-site details separately)	No □
Current certificate granted (if any)	:	Expiry date:	
Consultant employed	: Yes □	(Please provide name of the consultant)	No 🗆
Expected date of certification audit	:		
Shift work	: Yes □	(Please state no. of shift work)	no(s) No □

Room 1122, 11/F., Pacific Link Tower (South Mark), 11 Yip Hing Street, Wong Chuk Hang, Hong Kong Tel: 2653 6433 Fax: 2653 4233 Email: enquiry@frasercertification.com.hk



Shift v	work period include in the scope :	S1. Start finish		S3. Start	finish				
		S2. Start	finish	S4. Start	finish				
No. of	full-time staff (permanent/contract) :	no(	s)						
No. of	part-time staff :	no(	no(s) Working hours of part-time staff: hour(s						
No. of	staff in similar/repetitive process :	no(	no(s)						
Any s	easonal operations :	Yes □ (Please state the period): No □							
Speal	king language :	English / local speaking ☐ Interpreter required: Yes ☐ No ☐							
Proce	sses and operation activities :								
Outso	ourcing activities / processes :	Yes □ (Please state details of the outsourced activities) No □							
Part B	<ul> <li>Project List (Use separate sheet(s) if re</li> </ul>	equired)							
No	Project location / Title	Works involve	d Cont	ract period	Progress	Progress of works			
			(i.e. M	M/YY to MM/YY)	(% of work o	completed)			
1. Ha	<ul> <li>To be filled for application of ISO 900</li> <li>s your organization received any complains</li> <li>□ (Please provide the details below)</li> </ul>			No □					
	y actions taken by the government due to	quality issue of ye	our services/pro	-	the past 3 ye	ears?			
Ye	s □ (Please provide the details below)			No □					

Room 1122, 11/F., Pacific Link Tower (South Mark), 11 Yip Hing Street, Wong Chuk Hang, Hong Kong Tel: 2653 6433 Fax: 2653 4233 Email: enquiry@frasercertification.com.hk



# Part D – To be filled for application of ISO 14001 certification only

1.	-	organization received an	•	ast 3 years?	No □	
2.		ecutions under the Enviro		in your orga	nization in the past 3 No □	3 years:
3.		ecutions pending under the Please provide the details		gulations in y	our organization?	
4.	Please lis	t out ( <i>if any</i> ) environmen	tal aspects and impac	cts below:-		
		1	2	3		4
	Aspect					
	Impact					
5.	Please lis	t out ( <i>if any</i> ) other require	ements and environm	ental regulat	ions required to con	nply?
<b>Par</b> 1.	Has your	e filled for application of organization received an Please provide the details	y complaints in the pa	_	No □	
		•	,			
2.		ecutions under the Occup		-	ns in your organizat No □	ion in the past 3 years:
3.		Any prosecutions pending under the Occupational Health & Safety Regulations in your organization? Yes $\Box$ ( <i>Please provide the number of cases and details below</i> ) No $\Box$				



# Part E – To be filled for application of ISO 45001 certification only (Cont'd)

4.	Any fatal accidents reported in your organization in the past 3 years?			
	Yes ☐ (Please provide the number of cases and details below)	No		
5.	Any accidents or dangerous occurrence reported in your organization in the	nast 3	3 vears?	
Ο.	Yes   (Please provide the number of cases and details below)		o □	
6.	Any occupational disease cases reported in your organization in the past 3 y	years?	>	
	Yes ☐ (Please provide the number of cases and details below)	No	o □	
7.	What are the main hazards and OH&S risk associated with processes?			
8.	Please list out (if any) main hazardous materials used in the processes?			
9.	Please list out (if any) other requirements and OH&S regulations to comply?	•		
	ase return the completed <b>Application Form</b> and a copy of the <b>Business Req</b> further process of your application.	gistrati	tion Document to our com	npany
We	confirm that those information provided is true and authorize "Fraser Certifica rmation in the application review process.	tion Se	ervices Ltd." to use the pro	vided
С	ompany Name :	_	Company Chop	
С	ient's Representative :			
Ti	tle / Position :	<u>—</u>		
D	ate :			