

SPECIFIC DATA for ISO 9001			
The organization carries out design activities (even if outsourced)?:      Yes <input type="checkbox"/> NO <input type="checkbox"/>			
<b>MANDATORY information for ISO 9001 for organizations operating in the EA 28 sector:</b>			
<b>ORGANIZATION TURNOVER:</b>		<b>Structural characteristics of your company:</b>	
YEAR		TURNOVER	<input type="checkbox"/> General contractor that coordinates and manages the work of individual specialized firms; <input type="checkbox"/> Specialized company that operates mainly in one or more specialized sectors generally subcontracted to the above general companies ; <input type="checkbox"/> Consortium admitted to public contracts and precisely between production and work cooperative companies; Stable consortium.
YEAR		TURNOVER	
YEAR		TURNOVER	
SPECIFIC DATA for ISO 14001			
Equipment	Number	Power / Capacity '	Type
Industrial boilers			
Industrial refrigerators			
Tanks			
Warehouse			
Treatment plant			
Structures affected by legionella			
High voltage systems			
Operating site size (m2)			
SPECIFIC DATA for BS OHSAS 18001 / ISO 45001			
<b>Outcome of the risk assessment:</b>			
Company is subject to chemical risk unmoderated?		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Company is subject to biological risk class 3 or 4?		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Company is subject to a carcinogenic risk?		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Company is subject to risk a major accident?		<input type="checkbox"/> YES	<input type="checkbox"/> NO
omplexity of logistics sites:		<input type="checkbox"/> High	<input type="checkbox"/> Media <input type="checkbox"/> Low
N. employees for activities performed outside the organization:			
SPECIFIC DATA for ISO 50001			
<b>Staff involved in the SGE:</b>		<b>Specific data on energy consumption:</b>	
Energy Management Representatives		Annual Energy Consumption (Terajoule)	
Energy Management Team		umber of energy resources	
Function Managers (excluding Energy Team)		Number of significant energy uses (SEUs)	
Staff maintenance operations		Other	
Plant contractors			

SPECIFIC DATA for ISO 27001					
Describe the major risk data controlled by the system (e.g. banks, local authorities, telecommunication service providers, non-personal commercial data, ministerial data, personal and sensitive data such as health data, etc.):					
The confidential documentation of the ISS (information security management system) includes procedures, registrations etc. classified as "confidential" and / or that cannot be made available for evaluation?				<input type="checkbox"/> YES	<input type="checkbox"/> NO
n. of Users		n. of Sites		n. of application developers and maintenance staff	
n. of Server		n. of Workstation. PC and Laptop			

SPECIFIC DATA for INTEGRATION LEVEL				
To be completed in the event that integrated audits are required for the certification of various management systems.				
Aspects		Integration level		
		TOTAL	PARTIAL	ABSENT
1	Management review			
2	Integrated approach to internal auditors			
3	Integrated approach to policy and objectives			
4	Integrated approach to system processes			
5	Integrated documentation, procedures, instructions			
6	Integrated approach to improvement (AC, AP, improvement measures)			
7	Management that takes into account the global strategy and business plan			
8	Unified responsibilities, management support and the ability of the organization's staff to answer questions regarding multiple management systems			
9	Indicate whether the staff of the organization has the ability to answer questions regarding multiple SGs	<b>YES</b>	<b>NO</b>	

The petitioner, as the person in charge of the organization, declares that the data provided are real and truthful. At the same time we inform you that pursuant to REGULATION (EU) 2016/679 of 27 April 2016 "General Regulation on Data Protection", with the acceptance of this, we authorize the processing of data provided to ICDQ, in compliance with the institutional purposes related to activities of the same and provided for by the relevant regulations.

Name:

Position :

Date:

Signature and stamp :