

SPECIFIC DATA for ISO 9001

 Does the organization carry out design activities (even if outsourced)? YES NO
COMPULSORY information for the ISO 9001 standard for organizations operating in the EA 28 sector (Construction and plant):

TURNOVER OF THE ORGANIZATION:			Structural characteristics of your company:
YEAR		REVENUE	<input type="checkbox"/> I mpresa general that coordinates and manages the work of individual specialized companies; <input type="checkbox"/> I specialized firm that operates mainly in one or more specialized sectors generally subcontracted to the general firms mentioned above; <input type="checkbox"/> Consortium admitted to public procurement and specifically between production and labor cooperative companies; Stable consortium.
YEAR		REVENUE	
YEAR		REVENUE	

SPECIFIC DATA for ISO 14001

Attrezzature	Number	Power / Capacity	Typology
Industrial boilers			
Industrial refrigerators			
Tanks			
Warehouse			
Treatment plant			
Structures affected by legionella			
High voltage systems			
Operating site size (m2)			

SPECIFIC DATA for ISO 45001
Outcomes of the risk assessment:

Is the company subject to moderate chemical risk?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Is the company subject to class 3 or 4 biohazard?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Is the company subject to carcinogenic risk?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Is the company subject to major accident risk?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
Complexity of site logistics:	<input type="checkbox"/> High	<input type="checkbox"/> Average	<input type="checkbox"/> Low
No. of employees for activities performed outside the organization:			

SPECIFIC DATA for ISO 50001		
Personnel involved in the SGE (Note: people are not to be counted twice)		Specific data on energy consumption
Top management		Annual Energy Consumption (Terajoule)
Energy Management Team		Number of energy types that account for 80% of the organization's total energy use
The person responsible for the contracts relating to energy performance		Number of significant energy uses (SEUs)
The person(s) responsible for making material changes that affect energy performance		Other
The person(s) responsible for developing, implementing or maintaining energy performance improvements, including goals, energy targets and action plans		
The person(s) responsible for developing and maintaining energy data and analysis		
The person(s) responsible for planning, managing and maintaining processes related to SEUs, including during seasonal operations (e.g., harvesting activities, hotels), as applicable		
The person(s) responsible for the design affecting the energy performance		

SPECIFIC DATA for ISO 27001				
Describe the major risk data controlled by the system (for example, banks, local authorities, telecommunication service providers, non-personal business data, ministerial data, personal and sensitive data such as health data, etc.):				
The confidential documentation of the SSI (Information Security Management System) includes procedures, records, 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 personnel
n. of Server		n. of Workstations, PCs and Laptops		

SPECIFIC DATA for ISO 37001			
Indicate the type of activities performed: <input type="checkbox"/> Company that works mainly with private clients <input type="checkbox"/> Company that works mainly with public clients			
Is the organization listed on the stock exchange?		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Does the organization carry out activities in other countries (European and / or non-European)?		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Is the organization subject, by law or by other mandatory provisions, to the application of measures to prevent and control the risks of corruption?		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Has the organization been involved in judicial investigations relating to corruption in the last 5 years?		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Has the organization been involved, in the last 5 years, in legal proceedings relating to corruption phenomena?		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Are there politically exposed persons in the governing body / senior management? <i>Politically Exposed Persons: natural persons who hold or have held public office, as well as their direct family members or those with whom such persons are known to have close family or business ties.</i>		<input type="checkbox"/> YES	<input type="checkbox"/> NO
Number of managing directors and attorneys		Turnover (from the latest approved financial statements)	€

SPECIFIC DATA by LEVEL OF INTEGRATION				
To be completed in the event that integrated audits are required for the certification of different management systems.				
Wait		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	Documentation, procedures, integrated instructions			
6	Integrated approach to improvement (AC, PA, improvement measures)			
7	Management that takes into account the overall business strategy and 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 organization's staff has the ability to answer questions regarding multiple SGs	YES	NO	

The signatory, as manager of the organization, declares that the data provided are real and truthful.

We inform you that, with the acceptance of this letter, we authorize the processing of the data provided to ICDQ, in accordance with the institutional purposes related to the activity of the same and provided for by the relative regulations.

Name:

Position:

Date:

Stamp and signature: