

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		☐ Impresa general that coordinates and manages the work of individual specialized companies; ☐ Impresa specialized firm that operates mainly in one or more specialized sectors generally subcontracted to the general firms mentioned above; ☐ 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?	☐ YES	☐ NO	
Is the company subject to class 3 or 4 biohazard?	☐ YES	☐ NO	
Is the company subject to carcinogenic risk?	☐ YES	☐ NO	
Is the company subject to major accident risk?	☐ YES	☐ NO	
Complexity of site logistics:	☐ High	☐ Average	☐ 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?					☐ YES	☐ NO
n. of Users		n. of Sites		n. of application developers and maintenance personnel		
n. of Server		n. of Workstations, PCs and Laptops				
For 27701						
The company is the owner of the personal data processing					☐ YES	☐ NO
The company is responsible for the processing of personal data					☐ YES	☐ NO
Both of them					☐ YES	☐ NO

SPECIFIC DATA for ISO 37001		
Indicate the type of activities performed: ☐ Company that works mainly with private clients ☐ Company that works mainly with public clients		
Is the organization listed on the stock exchange?	☐ YES	☐ NO
Does the organization carry out activities in other countries (European and / or non-European)?	☐ YES	☐ 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?	☐ YES	☐ NO
Has the organization been involved in judicial investigations relating to corruption in the last 5 years?	☐ YES	☐ NO
Has the organization been involved, in the last 5 years, in legal proceedings relating to corruption phenomena?	☐ YES	☐ 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>		☐ YES	☐ NO
Number of managing directors and attorneys		Turnover (from the latest approved financial statements)	€

SPECIFIC DATA for Recycling Plastic Content		
Describe the Type of Business:		
☐ RECOVERY PLANT		
☐ MANUFACTURER OF PLASTIC GOODS		
The percentage of recycled plastic has been defined?	☐ YES	☐ NO
Percentage of recycled plastic declared:		

SPECIFIC DATA for ISO 20121:2024
Describe the type of event your Company specializes in:
☐ SMALL EVENTS
☐ BIG EVENTS WITH HIGH RISKS (E.g., Shows and/or activities with a large number of people present)

SPECIFIC DATA for ISO 41001:2018																																			
Service Offered by the Organization:																																			
☐ Management	☐ Cleaning	☐ Pest Management	☐ Safety	☐ Maintenance																															
Facility type:																																			
☐ One facility ☐ Multiple Facilities																																			
Number of employees involved in the FACILITY MANAGEMENT SYSTEM:																																			
<table border="1"> <thead> <tr> <th>Facility</th> <th>Address</th> <th>Total Surface</th> <th>Activity</th> <th>Number of employees involved in the FACILITY MANAGEMENT</th> <th>Number of persons that use the facility</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Facility	Address	Total Surface	Activity	Number of employees involved in the FACILITY MANAGEMENT	Number of persons that use the facility	1						2						3						4					
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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: