TÜVNORD

APPLICATION FOR MANAGEMENT SYSTEM CERTIFICATION

HEADQUARTERS
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Thank you for choosing TÜV NORD Hellas services. Please fill in the following information, in order to contact you and prepare the offer for your Company.

I. Company's General Data:

Name: _____

Address: _____ **City:** _____ **P.C.:** _____

Phone: _____ **GEMH No.:** _____

Company e-mail: _____ **Applicant e-mail:** _____

General Manager:	**Management System Manager:**	**Consultant for Management System:**

II. Number of Employees

Total Number of Employees: _____

Number of Employees working in each shift: _____

Number of Shifts: _____

Number of Seasonal Employees: _____

DETAIL

Management / System's Management	
Sales / Customer Service	
Design / Research and Development	
Production / Service Realization	
Store / Distribution /Drivers	
Other Activities	

III. Data for the Management System evaluation and certification:

a. Certification standard:

1. Management Systems

☐ **ISO 9001:2015**	☐ **ISO/IEC 27017:2015**	☐ **ISO 50001:2018**[2]
☐ **ISO 10002:2018**	☐ **ISO/IEC 27701:2019**[11]	☐ **ISO 55001:2024**[20]
☐ **ISO 13816:2002**	☐ **ISO 29993:2018**[9]	☐ **ISO 56001:2024**
☐ **ISO 14001:2015**	☐ **ISO 30415:2021**	☐ **ELOT 1429:2008**[3]
☐ **ISO 14064-1:2018**[16]	☐ **ISO 31000:2018**	☐ **ELOT TS 1433:2008**
☐ **ISO 14064-2:2019**[17]	☐ **ISO 37000:2021**	☐ **ELOT 1435:2009**
☐ **ISO 14067**[16]	☐ **ISO 37001:2017**[7]	☐ **EMAS III**
☐ **ISO 17100:2015**	☐ **ISO 37002:2021**	☐ **EU-ETS**
☐ **ISO 18295-1:2017**	☐ **ISO 37003:2025**	☐ **EU-ETS 2**
☐ **ISO 18295-2:2017**	☐ **ISO/TS 37008:2023**	☐ **FSC / PEFC**
☐ **ISO 19650-2:2018**[15]	☐ **ISO 37301:2021**[10]	☐ **SMETA**
☐ **ISO/IEC 20000-1:2018 / APMG**	☐ **ISO 39001:2012**	☐ **Climate National Law, Ar. 19**
☐ **ISO 20400:2017**	☐ **ISO 41001:2018**	☐ **Climate National Law, Ar. 20**
☐ **ISO 21001:2021**	☐ **ISO/IEC 42001:2023**[13]	☐ **GHG Municipality Plans**
☐ **ISO 21401:2018**	☐ **ISO 44001:2017**	
☐ **ISO 22301:2019**	☐ **ISO 45001:2018**[8]	
☐ **ISO/IEC 27001:2022**[11]	☐ **ISO 46001:2019**	☐ **OTHER**.....

[2] *In case of choosing **ISO 50001** standard, please fill in also the **ANNEX B***
[3] *In case of choosing **ΕΛΟΤ 1429** standard, please fill in also the **ANNEX C***
[7] *In case of choosing **ISO 37001** standard, please fill in also the **ANNEX G***
[8] *In case of choosing **ISO 45001** standard, please fill in also the **ANNEX H***
[9] *In case of choosing **ISO 29993** standard, please fill in also the **ANNEX Θ***
[10] *In case of choosing **ISO 37301** standard, please fill in also the **ANNEX I***
[11] *In case of choosing **ISO/IEC 27001 or/and ISO/IEC 27701** standard, please fill in also the **ANNEX K or/and L***
[13] *In case of choosing **ISO/IEC 42001:2023** standard, please fill in also the **ANNEX N***
[15] *In case of choosing **ISO 19650-2:2018** standard, please fill in also the **Form QF(QP-QA-10-01)-02***
[16] *In case of choosing **ISO 14064-1 & ISO 14067** standard, please fill in also the **Form QF(PC-04-04)-01**, in case of Municipalities the **Form QF(PC-04-04)-01 Annex 1** should be filled*
[17] *In case of choosing **ISO 14064-2** standard, please fill in also the **Form QF(PC-04-04)-01***
[20] *In case of choosing **ISO 55001** standard, please fill in also the **ANNEX P***

2. Medical Devices / Health

☐ **ISO 9001:2015**	☐ **ELOT EN 15224:2017**[6]	☐ **Control of MAR units-Cryopreservation bank control**
☐ **ISO 13485:2016**[1]	☐ **M.D 1348-Medical (FEK 32/B/2004, FEK 1197/B/2025)**	☐ **OTHER**.....

[1] *In case of choosing **ISO 13485** standard, please fill in also the **ANNEX A***
[6] *In case of choosing **EN 15224** standard, please fill in also the **ANNEX F***

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3. Food / Near Food

☐ ISO 9001:2015	☐ Costco Addendum	☐ IFS ESG CHECK - Carbon Footprint Module
☐ ISO 22000:2018[4]	☐ HACCP	☐ IFS Food[4]
☐ FSSC 22000[4]	☐ GLOBALG.A.P. CFM	☐ IFS HPC[19]
☐ ISO 22716:2007[5]	☐ GLOBALG.A.P. CFP	☐ IFS Logistics[14]
☐ AH-DLL GROW	☐ GLOBALG.A.P. Chain of custody	☐ Leaf Marque
☐ AGRO 2.1, 2.2, 2.3, 2.4, 2.5	☐ GLOBALG.A.P. Farm Sustainability Assessment (GGFSA)	☐ Nurture
☐ ASC/MSC Chain of Custody[18]	☐ GLOBALG.A.P. GRASP	☐ SPRING
☐ BioDiversity	☐ GLOBALG.A.P. IFA (F&V, Combinable Crops, Aquaculture)	☐ Organic / BIO Products
☐ BRCGS Agents & Brokers[14]	☐ GLOBALG.A.P. PPM	☐ Traceability
☐ BRCGS Food[4]	☐ IFS Broker[14]	☐ Recycled Plastic Content Certification Scheme %[12]
☐ BRCGS Packaging[4]	☐ IFS ESG CHECK	☐ OTHER.....

*[4] In case of choosing **BRCGS Food / IFS Food** protocol or **FSSC 22000 / ISO 22000** standard, please fill in also the **ANNEX D***
*[5] In case of choosing **ISO 22716** standard, please fill in also the **ANNEX E***
*[12] In case of choosing **RECYCLED PLASTIC CONTENT CERTIFICATION SCHEME %** protocol please fill in also the **ANNEX M***
*[14] In case of choosing **IFS Logistics, IFS Broker, BRCGS A&B** protocols please fill in also the **ANNEX O***
*[18] In case of choosing **ASC/MSC Chain of Custody** protocol please fill in also the **Forms A29F-203e Questionnaire for Proposal & A29F039e***
*[19] In case of choosing **IFS HPC** protocol please fill in also the **Form Questionnaire_IFS HPC v3***

4. Other Audit / Inspection Services

☐ AA 1000	☐ GDPR Compliance Maturity Level Audit	☐ NIS 2 Compliance
☐ DORA Compliance	☐ GRI - Global Reporting Initiative	☐ EKBA Compliance
☐ Environmental Product Declaration (EPD)	☐ GWO	☐ OTHER.....

b. Scope of Certification (*as it will be written on the certificate*):

_____

c. Activities/ Processes performed by Subcontractors:

_____

_____

d. Legislation or other regulatory requirements concerning your operation/ products/ services:

_____

_____

_____

e. Factors which may affect the duration and the value of the audit:

Are there any other sites to be audited apart from the company's headquarters (branches, stores, offices, shops, franchising etc.) ☐ Yes ☐ No

If YES, what is the number of these sites? (**Please** attach a list with the additional sites)

In case your Company is certified by another standard, please mention the Standard and the Certification Body:

I responsibly declare that the Company currently possesses all required legal documents concering ist operation.

Date: _____ **Stamp / Signature:**

_____

Please send this by e-mail to our offices in: ☐ Athens, ☐ Thessaloniki, ☐ Crete

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ANNEX K – Application for the Certification of Management System in accordance with the Standard ISO/IEC 27001

Company Name:
Scope of the ISMS:

Questions

1)	Does your Organization holds active certificate according to standard ISO 27001?	☐ No ☐ Yes If "Yes", Define: Certification body's name: _____ Latest Audit Report: _____ Certificates: _____
2)	What is the total number of persons doing work under the legal entity organization's control?	
3)	What is the total number of persons doing work under the organization's control within the ISMS scope?	
4)	Do you wish a combined audit? (e.g. together with ISO/IEC 42001, ISO/IEC 27701, ISO 22301, ISO 20000-1, ISO 9001)	☐ No ☐ Yes Explanation in case of "Yes": _____
5)	Does your Organization 's uses a Disaster Recovery Site?	☐ No ☐ Yes, where is located at: _____
6)	Please list all your locations (including headquarter) with the corresponding address and the amount of persons doing work at the related site and label each site regarding its "ISMS risk level" which should be composed of the business and the IS perspective. The level of risk should be assessed by a value from [HIGH], [MEDIUM] and [LOW]. There should be an appropriate explanation in case of [HIGH]. Structure: <HQs > ; <Adr1>; <No. Persons>; <Risk Level>; <Site 1> ; <Adr2>; <No. Persons>; <Risk Level>; <Site 2> ; <Adr3>; <No. Persons>; <Risk Level>;	
7)	Is this a Group Certification?	☐ No ☐ Yes If "Yes", Define: Group Name: _____ Members of Group: 1. _____ 2. _____ 3. _____

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8)	Clarify your Organization's IT infrastructure complexity:	☐ **Many** IT platforms, Servers, Databases, Networks (≤5000) ☐ **Several** different IT platforms, Servers, Databases, Networks (≤500) ☐ **Few** or high Standarized IT platforms, Servers, Databases, Networks (≤50)
9)	Clarify where your Organization's IT infrastructure is sited:	☐ Organization's Premises ☐ Cloud ☐ Private Data Center ☐ Combination of above (please mark/ define): _____
10)	Clarify the extend of outsourcing and third-party arrangements:	☐ **High** dependency on outsourcing or suppliers ☐ **Several** partly managed outsourcing arrangements ☐ **No** outsourcing and little outsourcing dependencies and third-party arrangements
11)	Define your Organization's Information Systems development level:	☐ **Extensive** in-house or outsourced system development ☐ **Some** in-house or outsourced systems development ☐ **None** or very limited in-house development
12)	Define your Organization's Legal / Regulatory requirements level:	☐ **High** (More than 3 sector's specific laws and regulations) ☐ **Medium** (Little 2-3 sector's specific laws and regulations) ☐ **Low** (None or one sector's specific laws and regulations)
13)	Clarify if there are high risk products or processes (in terms of Information Security):	☐ No ☐ Yes If "Yes", Define: Products: _____ Processes: _____
14)	Is there any information or site/place (part of the Certification scope) that it cannot be available or accessible by the Auditors?	☐ No ☐ Yes If "Yes", clarify: Information: _____ Site/Place: _____

_____ _____ _____
Date Name Signature / Stamp