

APPLICATION FOR MANAGEMENT SYSTEM CERTIFICATION

HEADQUARTERS

282, MESOGEION AVE.,
155 62 CHOLARGOS, GREECE
PHONE : +30 210 6540195, FAX: +30 210 6528025
e-mail: certification@tuvhellas.gr

THESSALONIKI OFFICE

20, LEONTOS SOFOU STR.,
570 01 THERMI, THESSALONIKI, GREECE
PHONE: +30 2310 428498, FAX: +30 2310 428458
e-mail: chsotiriou@tuv-nord.com

CRETE OFFICE

ITE- STEP C, VASILIKA VOUTON,
711 10 HERAKLION, GREECE
PHONE : +30 2810 391856-7, FAX: +30 2810 391858
e-mail: heraklion1@tuvhellas.gr

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: _____ City: _____ P.C.: _____
Address: _____ GEMH No.: _____
Phone: _____ Applicant e-mail: _____
Company 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 ELOT 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 Ø

⁽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

APPLICATION FOR MANAGEMENT SYSTEM CERTIFICATION

HEADQUARTERS

282, MESOGEION AVE.,
155 62 CHOLARGOS, GREECE
PHONE : +30 210 6540195, FAX: +30 210 6528025
e-mail: certification@tuvhellas.gr

THESSALONIKI OFFICE

20, LEONTOS SOFOU STR.,
570 01 THERMI, THESSALONIKI, GREECE
PHONE: +30 2310 428498, FAX: +30 2310 428458
e-mail: chsotiriou@tuv-nord.com

CRETE OFFICE

ITE- STEP C, VASILIKA VOUTON,
711 10 HERAKLION, GREECE
PHONE : +30 2810 391856-7, FAX: +30 2810 391858
e-mail: heraklion1@tuvhellas.gr

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 concerning its operation.

Date: _____

Stamp / Signature: _____

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

APPLICATION FOR MANAGEMENT SYSTEM CERTIFICATION

HEADQUARTERS

282, MESOGEION AVE.,
155 62 CHOLARGOS, GREECE
PHONE : +30 210 6540195, FAX: +30 210 6528025
e-mail: certification@tuvhellas.gr

THESSALONIKI OFFICE

20, LEONTOS SOFOU STR.,
570 01 THERMI, THESSALONIKI, GREECE
PHONE: +30 2310 428498, FAX: +30 2310 428458
e-mail: chsotiriou@tuv-nord.com

CRETE OFFICE

ITE- STEP C, VASILIKA VOUTON,
711 10 HERAKLION, GREECE
PHONE : +30 2810 391856-7, FAX: +30 2810 391858
e-mail: heraklion1@tuvhellas.gr

ANNEX L – Application for the Certification of Management System in accordance with the Standard ISO/IEC 27701

Company Name: _____

Questions

1) Does your Organization holds active certificate against ISO 27001?

☐ YES

If, **yes** then please define what type!?

➤ Certification body's name

➤ Latest Audit Report

➤ Certificates

☐ NO

2) Define your Organization's role regarding the personal data processing :

☐ Controller

☐ Processor

☐ Other (e.g. joint controller, co controller)

3) Is there any specific Organization role assigned, concerning personal data?

☐ DPO

☐ Data Protection responsible

☐

Other _____

4) Does your Organization process large amount of personal data?

☐ ≤ 5000 persons

☐ 5000 - ≤10000 persons

☐ 10000 - ≤50000 persons

☐ > 50000 persons

5) Does your Organization process special categories of personal data?

☐ YES

If, **yes** then please define what type!?

☐ Medical

☐ Children

☐

Other _____

☐ NO

6) Does your Organization uses sub-processors or other third party / partners abroad involved to personal data processing?

☐ US

☐ Asia (please define)

☐ Other (please define)

7) Does your Organization uses sub-processors or other third party / partners involved to personal data processing?

APPLICATION FOR MANAGEMENT SYSTEM CERTIFICATION

HEADQUARTERS

282, MESOGEION AVE.,
155 62 CHOLARGOS, GREECE
PHONE : +30 210 6540195, FAX: +30 210 6528025
e-mail: certification@tuvhellas.gr

THESSALONIKI OFFICE

20, LEONTOS SOFOU STR.,
570 01 THERMI, THESSALONIKI, GREECE
PHONE: +30 2310 428498, FAX: +30 2310 428458
e-mail: chsotiriou@tuv-nord.com

CRETE OFFICE

ITE- STEP C, VASILIKA VOUTON,
711 10 HERAKLION, GREECE
PHONE : +30 2810 391856-7, FAX: +30 2810 391858
e-mail: heraklion1@tuvhellas.gr

☐ Sub processors (define estimated quantity)

☐ Third party partners (estimated quantity)

☐ Other (please define)

Date

Name

Signature / Stamp