



# INTERCONTINENTAL SYSTEMCERT PVT. LTD.

(Formerly Known as Indraprastha Systemcert Pvt Ltd)

## QUOTATION REQUEST FORM

Initial Certification

Re- Certification

Transfer of Certification

Please complete this questionnaire and forward it to ISPL, who will then provide you with a written proposal. Any information will be treated as confidential and will not be disclosed or discussed with any third party.

Company Name

Address

City, Pin

Tel Number

Fax Number

Web Site

Standard(s) to be assessed

Accreditation Required

Country

Contact Name

Position

E-mail

Exclusion  
(If any)

Other  
Information

Scope: Please describe what activities your organisation carries out.

Please list any additional site(s) to be included in the scope of registration

Total Employees

No. of Shifts

Full Time

Part Time

Full Time

Part Time

Employee Details

Design

Production

Sales

Purchase

Store

Accounts

Quality

Others

Approx. number of sub-contractors used on average (if applicable).

Describe the type of work subcontracted (if applicable).

Certified in other systems

Legal and Statutory Requirements

Audit Mode

☐ Physical/ Onsite

☐ Virtual/Remote

### Quality Management System ISO 9001

Number of Sites to be Audited?

☐ Single ☐ Multiple

Is the Clause "Design & Development" included in the Scope of Organization?

☐ Yes ☐ No

Is there any process that affects the product conformity and is outsourced?

☐ Yes ☐ No

Legal Obligations if any : Yes

### Environmental Management System ISO 14001

Number of Sites to be Audited?

☐ Single ☐ Multiple

Whether Initial Environmental Review (IER) available?

☐ Yes ☐ No

Whether Register of Significant Aspects / Impacts available?

☐ Yes ☐ No

Whether Legal Register available?

☐ Yes ☐ No

Whether Environmental Management Program (EMP) available?

☐ Yes ☐ No

Has EMP been implemented? ☐ Yes ☐ No

Attach List of Compliance Obligations ☐ Yes ☐ No

### Occupational Health & Safety System ISO 45001

Number of Sites to be Audited? ☐ Single ☐ Multiple

Have you identified Key Hazards & Risks? ☐ Yes ☐ No

If yes, List of Hazardous materials any relevant legal obligations.

Personal working onsite and off-site.

Whether any Incident/ Accident in Past? ☐ Yes ☐ No

identification of the key hazards and OH&S risks associated with processes.....

the main hazardous materials used in the processes.....

any relevant legal obligations.....

### Food Safety Management System ISO 22000

Number of Sites to be Audited?

☐ Single ☐ Multiple

Have you implemented HACCP Principles?

☐ Yes ☐ No

Any seasonality issues?

☐ Yes ☐ No

Total No of HACCP Studies ( As per ISO/TS 22003:2013) \_\_\_\_\_ How many process lines are there in production \_\_\_\_\_

Any Prior Audits Conducted

☐ Yes ☐ No

If Yes , attach audit findings

Other Factors(Kindly Confirm No's):-

Product Types=\_\_\_\_\_ ; Product Lines=\_\_\_\_\_ ; Product Development=\_\_\_\_\_ ; CCP=\_\_\_\_\_ ; OPRP=\_\_\_\_\_ ;

Building Area=\_\_\_\_\_ ; Infrastructure=\_\_\_\_\_ ; In House Lab Testing=\_\_\_\_\_ ; Translator Requirements=\_\_\_\_\_ ;



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☐ **Information Security Management System ISO/IEC 27001**

☐ **Service Management System ISO/IEC 20000-1**

Number of Sites to be Audited? ☐ Single ☐ Multiple

Has a Statement of Applicability been compiled? ☐ Yes ☐ No

No. of user = .....

No. of sites = .....

No. of servers = .....

No. of Workstations (PC + Laptops) = .....

Any Prior Audits Conducted ☐ Yes ☐ No

If Yes , attach audit findings:.....

☐ **Energy Management System ISO 50001**

Number of Sites to be Audited? ☐ Single ☐ Multiple

Annual Energy Consumption=

Number of energy Sources=

Number of significant energy uses (SEUs) =

**No of Personnel: All permanent..... Full Time....., Temporary..... and Part Time Personnel.....**

**the person(s) responsible for**

**a. procurement related to energy performance;.....**

**b. making major changes that affect energy performance;.....**

**c. developing, implementing or maintaining energy performance improvements, including objectives, energy targets and action plans;**

**e. developing and maintaining energy data and analysis;.....**

**f. planning, operating and maintaining the processes related to the SEUs including during seasonal operations (e.g. harvesting activities, hotels) as appropriate; .....**

**g. the person(s) responsible for design which affects energy performance.....**

☐ **Business Continuity Management System ISO 22301:2012**

Number of Sites to be Audited? ☐ Single ☐ Multiple

Business Impact Process Defined ☐ Yes ☐ No

Strategies and Methodologies for reducing the impact and the likelihood of disruptive

Incidents Defined ☐ Yes ☐ No

☐ **Artificial Intelligence- Management System ISO/IEC 42001:2023**

Number of Sites to be Audited? ☐ Single ☐ Multiple

Has a Statement of Applicability been compiled? ☐ Yes ☐ No

**In Case of Transfer from other Certification Bodies & Attach Last Audit Report and Certificate**

Certification Body Name & Accreditation

Certificate Expiry date:.....

Last Audit Date:.....

When you will be ready for audit?

**Information related to Client Organisation**

Date of the system(s) implementation

Latest Internal Audit Date:.....

Latest MRM Date:.....

If you hired services of any consultant/organisation

Name

Address

If already certified for any standard CAB Details

identifying confidential or sensitive information which needs special instruction (When Visit at your Place)

Is there any process that affects the product conformity and is outsourced?

☐ Yes ☐ No (If Yes, Please Describe Below)

Signature

Date

**FOR THE USE OF ISPL ONLY**

Remarks (if Any): .....

Can this Application be further processed ☐ Yes ☐ No

Date:

Reviewed By:

**Please return this form to:**

**INTERCONTINENTAL SYSTEMCERT PVT. LTD.**

(Formerly Known as Indraprastha Systemcert Pvt. Ltd.)

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