



SYSTEM CERTIFICATION APPLICATION FORM



Customer Name									
Central Address									
The scope of the Document									
Phone		Web							
Fax		E-Mail							
Name and Surname of the Authorized		Management Representative							
Consulting Firm		Advisor Person Name Surname							
Tax office		Tax Number							
Not Implemented ISO 9001 Standard Clause, If any		Audit Time You Request, If Any		No					
Requested Inspection Type		<input type="checkbox"/> First Document <input type="checkbox"/> Transfer <input type="checkbox"/> Re-Document <input type="checkbox"/>		The Reason For The Transfer ? Add old documents, reports, and DF closures.					
Management System Start Date		<input type="checkbox"/> Between 2 Months To 1 Year <input type="checkbox"/> Between 1-3 Years <input type="checkbox"/> More Than 3 Years		Other Management System Documents, If Any					
Certification Requested Standard		<input type="checkbox"/> ISO 9001 <input type="checkbox"/> ISO 50001 <input type="checkbox"/> ISO 14001 <input type="checkbox"/> ISO 45001		<input type="checkbox"/> ISO 27001 <input type="checkbox"/> ISO 20000-1 <input type="checkbox"/> ISO 22000 <input type="checkbox"/> ISO 37001 <input type="checkbox"/> ISO 28000 <input type="checkbox"/> ISO 27701 <input type="checkbox"/> ISO 22301 <input type="checkbox"/> OHS 18001 <input type="checkbox"/> ISO 20252 <input type="checkbox"/>					
Number of Headquarters Employees (If any, do not write your Branch Employee Numbers in this field)		Continuous Daytime	Shift 1	Shift 2	Shift 3	Subcontractor	Part-Time	Total	
Outsourced Processes, If Any? For example: a company producing electric poles outsourced the galvanizing work, etc.									
Legal Requirements, Regulatory Requirements, Permissions You Must Comply With Ex: TSE, CE, environmental permit etc.									
ISO 14001 Your Important Environmental Aspects? Ex: Air Emission, Waste Water, Hazardous Chemical,									
Is there seasonal production / service? Please indicate your peak season, if any.									
Confidential recordings that you cannot share, if any									
Additional Branch/Worksite Addresses		Employee Numbers (Including subcontractors and part-timers)						<i>If There Are Different Processes In The Branches, Please Sp</i>	
		Continuous Daytime	Shift 1	Shift 2	Shift 3	Subcontractor	Part-Time		
IN CASE YOU APPLY FOR MORE THAN ONE DOCUMENT , FILL IN IF YOUR MANAGEMENT SYSTEMS ARE INTEGRATED							Full	Partia l	Separate
1- Integrated management review that includes the entire business strategy and plan							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2- Integrated internal audits (internal auditors must be conducted by auditors qualified in both standards)							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3- Integrated Policy and Objectives							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4- Integrated process approach							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5- Integrated documentation including work instructions							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6- Integrated improvement mechanism (corrective and preventive actions; measurement and continuous improvement)							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7- Integrated planning approach with good use of enterprise- wide risk management approaches							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8- Integrated management support and responsibilities							<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- In light of the information in the application, a **Certification Offer** will be sent to you. All up-to-date documents related to application and certification are available at www.qsicert.com. Applicants who approve our offer are deemed to have declared that they will act in accordance with these documents and that the information in the application is correct.
- In order for the certification to be carried out, the system must be in use for at least 2 Months, 1 Internal Audit and 1 Management Review Meeting (to cover all fields in multi-site organizations) must be completed.
- If your sites where the activity subject to **ISO 45001** certification is carried out in multiple sites are not ready, we must be informed about which sites will be included in the audit and which sites will be excluded before the audit.

- If the existence of confidential documents, departments, practices and facilities is at a level that will affect the effectiveness of the audit, the audit will not be carried out without making the necessary arrangements.
- You will need to submit your pre-contract Tax sheet, last month's SSI Statement, Handbook and Procedures, if any, ISMS Applicability Statement, Risk Analysis.

Name And Surname of the Authorized Who Filled Out The Form	Date of application	Signature

FOR ISO 45001 APPLICATIONS ADDITIONALLY FILL IN THIS FIELD

No	Potential hazard and other factors	Very Rare (-1)	sometimes (0)	Normal (1)	Intense (2)
1	Level Of Hazardous Substance Use (Explosive, Flammable, Toxic, Radioactive...)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Hazardous Material Transport / Storage Level (Explosive, Flammable, Toxic, Radioactive...)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	On-site vehicle-pedestrian interaction level (including forklifts)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Electrical Hazard Level (numerous electrical panels, high voltage, electrical work)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Radiation Exposure Level	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Indoor Working Level (Underground, Closed Tank, Excavation ...)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Working at Height (including scaffolding, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Operating Level In Noisy Environment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Operating Level In Hot Environment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Level of Jobs Requiring Special Permit in terms of OHS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Usage Level of Mobile Equipment and Machines (drilling, pressing, moving ladder)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Construction Equipment (Bucket, Dozer,....) Usage Level	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	Possibility Of Exposure To Physical Violence (Law Enforcement, Private Security.....)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	Frequency Level Of Manual Handling Works	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Working Level in a Contagious Environment Affecting Health (hospital, laboratory, working with chemicals,...)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Points					

FOR ISO 50001 APPLICATIONS ADDITIONALLY FILL IN THIS FIELD

LATEST YEAR CONSUMPTION DATA					
Energy Type	Headquarters	Field 1	Field 2	Field 3	Field 4
Annual Electricity Consumption (Kwh)					
Annual Gas Consumption (sm3)					
Annual Fuel Oil consumption (lt)					
Annual diesel consumption (lt)					
Annual gasoline consumption (lt)					
Annual coal consumption (kg). Coal Type ? ==>					
Annual propane consumption (kg)					
Annual LPG consumption (kg)					
SIGNIFICANT ENERGY USE NUMBERS (SEU)					
Number of Significant Energy uses (SPE – points of energy use that result in significant energy consumption and/or offer significant potential for energy performance improvement. SPEs may be set according to the needs of the organization, such as facility (e.g. warehouse, factory, office), process or system (e.g. lighting, steam, transport, electrolysis, engine-powered) or equipment (e.g. engine, boiler).					
EnMS Active Employees (*)	Number Of People				
	Headquarters	Field 1	Field 2	Field 3	Field 4
Senior Management (Board of Management, GM, Assistant GM, Managers, all personnel with managerial qualifications)					
IMS Management Representative					
Energy Management Team					
Purchasing personnel (energy supply, supply of energy-consuming equipment...)					
R & D staff					
Building / equipment / Machine / Heating, Cooling Systems/ IT systems energy-consuming systems/..... Persons responsible for its management and maintenance					
Persons responsible for important energy uses (SPE). Persons responsible for major changes affecting energy performance, (people working in the process, area, location, etc. identified as SPE)					
Other persons who have a significant influence on consumption (persons who take responsibility for the effectiveness of the EnMS, persons responsible for developing, implementing or maintaining energy performance improvement activities, including objectives, goals and action plans,)					

T5-Database Systems (to store customer, production, sales, citizen data)

Cloud Computing Is Being Used Local Database Hard Copy data storage

Data Backup Systems

Local Backup Systems Are Being Used Getting Redundancy / Storage Service

T6-Security Systems

Like Firewall, proxy, IPS, IDS Log management Cryptography (such as SSL, VPN)

T7-E-Invoice/Archive/Signature / Trade Applications

E-invoice E-book Electronic Commerce (online payment systems)
 E-Archive E-signature 3D Security

The questions given below will affect the increase or decrease of your audit time and mark the appropriate box for each question. Your answers to the questions will be verified on-site by the Lead Auditor during the Stage 1 audit.

FOR ISO 27001 – ISO 27701 – 20000-1 APPLICATIONS ADDITIONALLY FILL IN THIS FIELD

Factors Affecting Audit Period

1- Factors Related to Business and Organization (other than IT).

Is a high level of legislative implementation required in the performance of the activities? (for example; telecommunications, health, energy sector, etc.)	No high level of regulatory enforcement	No high level of regulatory enforcement, but clients that are worked with have a high level of regulatory enforcement	High Level Of Regulatory Requirement.
	<input type="checkbox"/> (-5%)	<input type="checkbox"/> (0%)	<input type="checkbox"/> (5%)
Do you have activities that require visiting temporary sites to validate your certification scope?	Our activities are carried out at our company addresses.	Our activities are carried out at our company address and in a small number of temporary sites.	Our activities are carried out in a large number of temporary sites. (More than 4)
	<input type="checkbox"/> (-5%)	<input type="checkbox"/> (0%)	<input type="checkbox"/> (5%)
Interpreter Requirement During Audit	There is no need for an interpreter during the audit.	Some of our employees need an interpreter for their supervision.	An interpreter is required for supervising many of our employees and documents.
	<input type="checkbox"/> (0%)	<input type="checkbox"/> (0%)	<input type="checkbox"/> (5%)
Do you have more than one main activity?	A single activity is carried out.	We have 2 main activities.	We have more than 2 main activities.
	<input type="checkbox"/> (-5%)	<input type="checkbox"/> (0%)	<input type="checkbox"/> (5%)
Do most of the staff do the same job?	Majority of employees do the same job	There is not a significant number of personnel doing the same job	Employees have different duties
	<input type="checkbox"/> (-5%)	<input type="checkbox"/> (0%)	<input type="checkbox"/> (5%)
Management system establishment level	ISMS has been operating for more than 3 years.	ISMS system has been operating for 1-3 years.	ISMS has been operating for less than 1 year.
	<input type="checkbox"/> (-5%)	<input type="checkbox"/> (0%)	<input type="checkbox"/> (5%)
Number Of Additional Locations Served (Number Of Branches)	Operating in a single location.	Operating in 2-3 different locations.	Operating in more than 3 fields.
	<input type="checkbox"/> (-5%)	<input type="checkbox"/> (0%)	<input type="checkbox"/> (5%)
Do you have any other certificates from QSI certification?	Yes (more than 1 certificate)	Yes (1 Certificate)	No
	<input type="checkbox"/> (-5%)	<input type="checkbox"/> (-5%)	<input type="checkbox"/> (0%)

2- IT environment related factors

How would you describe your IT infrastructure complexity?	Standardized and few IT platforms, servers, operating systems, databases, networks are used.	It platforms, servers, operating systems, databases and networks are used in several different structures.	IT platforms, servers, operating systems, databases and networks are used in many different structures.
	<input type="checkbox"/> (0%)	<input type="checkbox"/> (0%)	<input type="checkbox"/> (5%)
What is your outsourcing and dependency on suppliers, including cloud services?	No activity is outsourced	Few outsourced processes are used in non-significant activities	Outsourced processes are largely used in key activities
	<input type="checkbox"/> (-5%)	<input type="checkbox"/> (0%)	<input type="checkbox"/> (5%)
Information System Development	No system development or very limited in-house system / application development available	Several in-house or outsourced system / application development for some important business purposes	Extensive in-house or outsourced system / significant application development available
	<input type="checkbox"/> (-5%)	<input type="checkbox"/> (0%)	<input type="checkbox"/> (5%)
Usage status and number of Disaster Recovery (DR) sites	Low availability requirements There are no alternative disaster recovery (DR) sites.	Medium or High availability There are no or only 1 alternative Disaster Recovery (DR) sites.	High availability requirements. For example 24/7 service, several alternative disaster recovery sites, several data centers
	<input type="checkbox"/> (0%)	<input type="checkbox"/> (0%)	<input type="checkbox"/> (5%)



SYSTEM CERTIFICATION APPLICATION FORM



<i>Total points (QSI)</i>	
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