			Application Form	Report no.:
			Application Form	Report date:
INFINITY GROUP			Rev. no:	
Prepared By	ed By Reviewed By Approved By		PROCEDURE	ICSIC-P-03
Mr. Pragnesh	Mrs. Vidhi	Mr. Arpan		Page 1 of 9

## Dear client,

As an accredited certification body for management systems, we require up-to-date information on your company for the preparation of offers and for the planning and preparation of certification, extension and recertification audits. Please support us in this matter in order to ensure a smooth certification process for your management system.

We kindly ask you to fill in the questionnaire including standard-specific attachments and to enclose the required evidence as an attachment.

If we do not receive any feedback from you, we assume that nothing has changed since the last certification cycle. Should we find that the information is not correct or that changes have occurred, this may require a new calculation of efforts and prices.

General information (O	nly main	location / Co	mpany headqua	arters)		
Company with legal form						
Street						
Postcode		City			Country	India
Contact (First / Second Name)	□Mr.	☐Mrs.				
Telephone			Internet			
Telefax			E-Mail			
Sector						
Comp. Reg. No.			GST No.			
FSSAI Licence No.			PAN No.			
			TAN No./Reg. No			

For further locations please fill in Page 4

1. No. of employees at the location	(if appropriate, total employees employed in the corporation, group etc.			
Total no. of employees		of which no. of employees in part time		
in addition, no. of AÜG *) employees *) temporary employees from employment agencies		of which no. of minor employees		
of which no. of trainees		of which no. of employees in shift working		
Number of unskilled employees (low paid)		Number of Shifts		

			Application Form	Report no.:
			Application Form	Report date:
INFINITY GROUP				Rev. no:
Prepared By	Reviewed By	Approved By	PROCEDURE	ICSIC-P-03
Mr. Pragnesh	Mrs. Vidhi	Mr. Arpan		Page 2 of 9

2. Which certification do	you require?				
☐ Certification	☐Re-Certification	□Tran	sfer	tension	☐Pre-audit
□ISO 9001	□ISO 14001*	□ISO	50001*	O 45001*	☐ FAMI-QS
□FSSC 22000	☐ ISO 27001*	□BS 1	0012	21001	☐ISO 22000*
□EN 9100	HACCP	BRC	' IS	O 29990	
☐ Others:					
					*) Please fill in annexes
					) Please IIII III armexes
2a Accreditation Desired	l e				
☐ EGAC ** ☐ Othe	ers				
* (For ISO 9001, ISO 14001, OHS	SAS 18001/ISO 45001, ISO 2	22000, ISO	50001 only)		
** (For HACCP only)					
2. Factors which can int	ila.a.a. tha time n		an the average		
3. Factors which can in	riuence the time h	eeaea 1	or the audit		
In-house development? ☐Yes ☐No	Low process risk		Mature Managemen System	t 🗆	Family-owned company or simple processes
Large variety of regulations	High process risk		Large location with small no. of employe	ees	Small location with large no. of employees
High level of	☐ Identical activities or	ח יי	Large no. of people		Large no. of people who

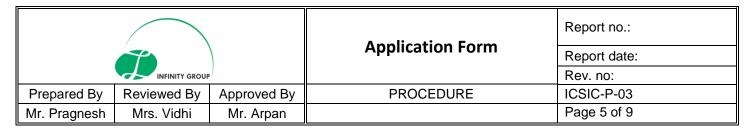
			Application Form	Report no.:
			Application Form	Report date:
INFINITY GROUP		.)		Rev. no:
Prepared By	ed By Reviewed By Approved By		PROCEDURE	ICSIC-P-03
Mr. Pragnesh	Mrs. Vidhi	Mr. Arpan		Page 3 of 9

4. Which kind of certification do you re	4. Which kind of certification do you require?(Multiple choice possible)						
☐Single certification	All locations will be certified se	parately					
☐Matrix certification	All locations will be certified as	one group					
☐Combined / Integrated certification	By certification of two or more synergies to reduce the time of		systems at th	ne same	time, we can use		
Do you want to have an integrated audit?			□Yes		□No		
Do you want to have a Remote Audit?			□Yes		□No		
Do you have the necessary infrastructure for a Re	emote Audit?		□Yes		□No		
5. Requirements for Remote Audits (Mo	ultiple selection possible	) -					
Computer with Internet access		□Yes		□No			
Conferencing tools (WebEx, Skype for Business,	Zoom, etc.)	□Yes		□No			
Webcam		□Yes		□No			
Good audio equipment (microphone, speakers, he	eadset, telephone, etc.)	□Yes		□No			
Secure and stable internet connection (LAN, WLA the production facility	N), also in all areas of	□Yes		□No			
If there are specific security requirements in the clent is responsible for providing a secure internet of		□Yes		□No			
Do the information security measures for the remogal requirements, statutory, regulatory or contract		□Yes		□No			
Do the information security measures of the equipment used for the remote audits correspond to the state of the art, e.g. the requirements of ISO 27002, GER BSI baselineprotection or an analogous standard?				□No			
Can you offer encrypted communication for remote audits?				□No			
Are the people responsible for the remote audit fa mation security settings for running remote audits		□Yes		□No			

			Application Form	Report no.:
INFINITY GROUP			Application Form	Report date:
		)		Rev. no:
Prepared By Reviewed By Approved By		Approved By	PROCEDURE	ICSIC-P-03
Mr. Pragnesh	Mrs. Vidhi	Mr. Arpan		Page 4 of 9

6. In case of integrated audits: How high is your level of integration? -							
Please fill in following points for ce	ertification at the same time:						
An integrated documentation set, including procedures and work instructions						s	□No
Management Reviews that	cover the overall busin	ness strate	egy and plan	l.	□Ye	s	□No
An integrated approach to i	nternal audits				□Ye	S	□No
An integrated approach to p	policy as well as target	s and obje	ectives		□Ye	S	□No
An integrated approach to s	system processes (pro	cess desc	riptions)		□Ye	S	□No
An integrated approach to i tion; measurement and con		sms, (corre	ective and p	reventive ac-	□Ye	S	□No
Integrated management sur sentatives)	pport and responsibilit	ies (comm	on manager	ment repre-	□Ye	S	□No
					ı		
7. Information for tran	nsfer of certificate	es –					
Are the audit reports from the	ne last certification per	riod availal	ble?		□Yes		□No
Are there any non conformi	ties from the previous	audit?			□Yes		□No
Are all nonconformities fron	n the previous audit cl	osed?			□Ye	S	□No
Why do you want to change	e the certification body	? body					
Note: In case of an assign previous certification bod from the last certification	y, all transfer-relevant aud	certification dit reports fr	, please attacl om the last ce	h all issued and tra ertification period a	ansfer-r and all r	elevant cer non-conforr	tificates of the nity reports
8. Existing Certification	ons -						
Please list all your existing certification	ations here.						
Certificate number	Standard / Directive etc. Certification Body Date of initial certification				audit Valid until		

F-04 Rev.00 Dated 01.05.2022



9.Scope / Business operation to	be certified	
10. In case of Manufacturing Con ISO 45001:2018)	npany Explain hazards relat	ed to Manufacturing Products (
11. Any further information you t	hink may be important for u	ıs?
12. Documents to be submitted for the (re-)certification or extension		er and for the preparation for
Documents for the preparation of the offer		
□professional or commercial register entry □organization chart/oganization structure	y (or comparable evidence), if applic	cable
Documents for planning the (re)certificatio before the audit.)	n or extension audit (These docume	ents are to be sent to the lead auditor
□company policy		
☐management system documentation ☐management review		
□audit program and report of internal audi	its	
□standard-specific evidence, if applicable	(e.g.: environmental permits, accident	ent statistics, energy report).
We confirm all information and ag an offer and processing any result		stored for the purposes of drafting
Place/Date	Name	Signature *)

			Application Forms	Report no.:
			Application Form	Report date:
INFINITY GROUP			Rev. no:	
Prepared By	Reviewed By Approved By		PROCEDURE	ICSIC-P-03
Mr. Pragnesh Mrs. Vidhi Mr. Arpan			Page 6 of 9	

<sup>\*)</sup> If sending by email, the sender's address will be accepted

## TO be filled in case of Multisite for each location -

Location No.						
Temporary location	Псо	nstr. site	Project:			
Outsourced process	∏Sto		Others:			
General informationen						
Company with legal form						
Street						
Postcode		City		Country		
Contact (First / Second Name)	□Mr.	☐Mrs.				
Function	□QR	other				
Telephone			Internet			
Telefax			E-Mail			
Sector						
Comp. Reg. No.			VAT No.			
No. of employees at the lo	ocation					
Total no. of employees				of which no. of employees in part time		
in addition, no. of AÜG *) emp *) temporary employees from 6		gencies		of which no. of minor employees (450€-Basis)		
of which no. of trainees				of which no. of employees in shift working		
Number of unskilled employees (low paid)				Number of Shifts		
Scope / Business operation to be certified						
(for example: "Development, manu Special feature with IATF 16949: g				it, if applicable)		

If further locations are to be included, please copy this page and complete.

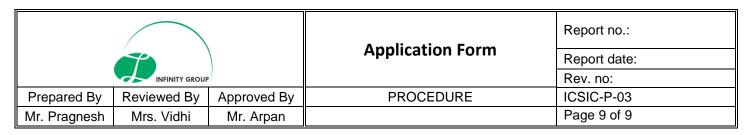
INFINITY GROUP			Application Form	Report no.:
				Report date:
				Rev. no:
Prepared By	Reviewed By	Approved By	PROCEDURE	ICSIC-P-03
Mr. Pragnesh	Mrs. Vidhi	Mr. Arpan		Page 7 of 9

Please complete this questionnaire for each location, if necessary attach additional information as an attachment. ( ISO 14001 & 45001

1. What is the environmental impact of the company (or location)?					
Environmental aspects	True	Explanations			
Emissions to the air (e.g. Carbondioxide, solvents, NOx, SO <sub>2</sub> , dust, etc.)	$\boxtimes$				
Water extraction from surface waters / groundwater (e.g. from river, lake, well etc.)	$\boxtimes$				
Direct discharge of wastewater	$\boxtimes$				
Storage and / or transport of hazardous substances / dangerous goods	$\boxtimes$				
Self-generation of energy	$\boxtimes$				
Use and contamination of soil	$\boxtimes$				
Generation, recycling, reuse, transport and disposal of waste, in particular of hazardous waste	$\boxtimes$				
Dangers of environmental impacts that may arise from incidents and potential emergency situations					
Impact on biodiversity					
Local phenomena (Noise, vibrations, odors, aesthetic impairments, etc.)	$\boxtimes$				

			Application Form	Report no.:
				Report date:
INFINITY GROUP				Rev. no:
Prepared By	Reviewed By	Approved By	PROCEDURE	ICSIC-P-03
Mr. Pragnesh	Mrs. Vidhi	Mr. Arpan		Page 8 of 9

2. Please tick the appropriate box if your company belongs to one of the following branches (multiple choice possible)					
- Industry of basic metals, fabricated metal products, machinery and equipment -					
☐ Production of basic metals ☐ Electroplating ☐ Welding					
☐ Surface or other chemical treatment of metal products ☐ Coating					
- Industry of rubber and plastic products -					
☐ Manufacture of plastic and rubber raw materials					
- Industry of electrical and optical equipment -					
☐ Manufacture of printed circuit boards without components ☐ Manufacture of electronic components					
- Electricity supply -					
☐ Energy generation with nuclear power ☐ Electricity generation based on coal					
- Industry of pulp, paper and paper products -					
☐ Paper recycling ☐ Manufacture of pulp / cellulose					
- Printing companies -					
☐ Photogravure, rotogravure, reproduction of recording media					
- Industry of textiles and textile products -					
☐ Dyeing of textiles and clothing ☐ Tanning of leather					
- Industry of non-metallic mineral products -					
☐ Processing and manufacture of ceramics ☐ Processing and manufacture of glass					
☐ Processing and manufacture of cement ☐ Processing and manufacture of clay, lime					
- Wholesale and retail trade -					
☐ Wholesale and retail trading with fossil fuels					
- Transport, storage -					
Own vehicle fleet administration					
- Industry of wood and wood products -					
☐ Manufacture of wood planks ☐ Treatment/impregnation of wood and wood product					
- Industry of disposal and recycling -					
☐ Composting ☐ Waste dumps ☐ Waste processing including special waste, e.g. through incineration etc.					



	ou have plant and mach	nery on site that requires a o which legal basis?	permission?	
Yes	List of approved plant and ma	chinery		
4. Do you have plant and machinery on site that are relevant to the environment and Safety?				
Yes	List of plant and machinery th	at are relevant to the environment		
nexes whi	ich may be attached. We ag	s and accuracy of the informatio ree that this information may be esulting order or transactions.		
nexes whi drafting ar	ich may be attached. We ag	ree that this information may be		