

Certification scope

| Company name: | |
|---|------------------------------------|
| Address: | |
| Certification scope: | |
| Standards included into Integrated management system: | □ ISO 9001 □ ISO 14001 □ ISO 45001 |

IMS Integration scale details:

Is the documentation of your management system integrated?

☐ YES ☐ NO

Does management review takes into consideration overall business strategy and plan?

□ YES □ NO

Is the approach to Internal audits integrated?

□ YES □ NO

Is the approach to policy and objectives integrated?

☐ YES ☐ NO

Is the access to system processes integrated?

☐ YES ☐ NO

Is the approach to improvement mechanisms (corrective and preventive action, measurement and continual improvement) integrated?

□ YES □ NO

Is the management support and responsibility integrated?

□ YES □ NO

On the basis of mentioned details about your management system, please, estimate the level of your integrity.

NOTE: mentioned information about the level of IMS integration serve us for setting the length of IMS audit duration. In case showing up that the information was wrong/ inaccurate, the duration of IMS audit will be adjusted.

On behalf of the company: (Name and signature*) * not needed in case of electronic sending

DATE: