Ranalysis Certification Pvt. Ltd.
Application Form (QMS/EMS/OHS/ISMS)

Please complete this questionnaire and forward it to Ranalysis Certification Pvt. Ltd. who will then provide you with a written proposal.

Organization Name	
Address	

Contact Person	-	Position:		Mobile No.	
	-	Position:-		Mobile No.	
Tel No.	-	Email ID/ Web. site			

Std(s) to be assessed ISO 9001: 2015 ☐	Clause Non-Applicability & Justification: 8.3
Risk Category (QMS Only)	High ☐ Medium ☐ Low ☐ Simple Manufacturing
ISO 14001:2015 ☐ Please fill EMS Annex	ISO 45001:2018 ☐ Please fill OHSAS Annex
ISO 27001:2022 ☐	

Scope For Certification:

Manufacturing and supply of Sheet Metal Components

Address of Additional sites if any: NA	Fit and Proper Person Test	Yes ☐ No

Number of employees in each area/site (please use additional sheets if required)	Full Time	Part Time	Shifts-1	Full Time (Site 2)	Part Time (Site 2)	Shifts (Site 2)
Manufacturing/QA & Storage		-	-	-	-	-
Management/ Administration		-	-	-	-	-
Others		-	-	-	-	-
Total Employees		-	-	-	-	-

Approx number of sub contractors used on average if applicable.		Describe the type of work subcontracted if applicable.	
Total % of work is subcontracted out.		Total % of work being carried out at clients' sites?	

Do you currently hold any other third party Registrations?	

ISMS-Not Applicable	Additional Information Required (Tick one in each box) Critical business sectors are sector that may affect critical public services that will cause risk to health, security, economy, image and governmental ability to function that may have a very large negative impact to country
Any Confidential Information where Issues of Accessibility is there? {If Any}	
Status of Establishment of ISMS Documentation	
Business and organization Complexity	
Types of Business and regulatory Requirement	1. Organization work in non-critical business sector and non-regulated sector ☐ 2. Organization has customer in critical business sector. ☐ 3. Organization works in critical business sector. ☐
Process and Task	1. Standard Process with standard and repetitive task i.e., lots of persons doing work under the organization's control carrying out the same tasks, few product or services ☐ 2. Standard but not repetitive process with high number of products or services ☐ 3. Complex Process, High number of products and services, many business units included in scope of certification ☐
Level of establishment of the	1. ISMS is already well established and/or other management system is in place. ☐

Management System	2. Some elements of other Management system are implemented, others not ☐	
	3. No other Management system implemented at all, ISMS is new and not established. ☐	

IT Environment Complexity		
IT Infrastructure Complexity	1. Few or highly standardized IT platforms, servers, operating system, database, networks etc. ☐	
	2. Several different IT platforms, servers, operating system, database, networks etc. ☐	
	3. Many different IT platforms, servers, operating system, database, networks etc. ☐	
Dependency on outsourcing and suppliers including cloud services	1. Little or no dependency on outsourcing ☐	
	2. Some dependency on outsourcing or suppliers, related to some but not all-important business activities. ☐	
	3. High dependencies on outsourcing or supplier, large impact on important business activities. ☐	
Information System Development	1. Non or very limited in-house system/application development ☐	
	2. Some in house or outsourced system/application development for some important business purpose ☐	
	3. Extension in house or outsourced system/application development for important business purpose ☐	

Certification programme Requested?	☐ Initial Registration, ☐ Recertification, ☐ Transfer Cum Surveillance			
When will you be ready for stage one review?			Date	After 2-3 days
Were you assisted by a consultant in developing your Management System?		Yes/No NO	Name the consultant if Yes	

Client Signature & Date		**Ranalysis Certification Pvt. Ltd. Use Only.**	
		Application reviewed by Auditor TC/Coded Auditor/T.E(If reqd.)	**Verified by CM:**
		Application Fee Received ☐ Yes ☐ No If not received, Application will not be processed	
		Can Application be further processed? ☐ Yes ☐ No	
		If application is rejected specify the reason?	