



CERTIFICATION APPLICATION FORM

DCN: F080
Revision Number: 00
Issue Date: January 1, 2022
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APPLICATION FORM

Application Type	<input type="checkbox"/> Initial	<input type="checkbox"/> Renewal	<input type="checkbox"/> Scope Extension	<input type="checkbox"/> Transfer
Status of Accreditation	<input type="checkbox"/> PNAC Accredited		<input type="checkbox"/> Non-Accredited	
Applicant legal Status	<input type="checkbox"/> Pvt Ltd	<input type="checkbox"/> Firm	<input type="checkbox"/> LLP	<input type="checkbox"/> Sole
	<input type="checkbox"/> SMC	<input type="checkbox"/> Others		
Name of Standard : <input type="checkbox"/> ISO 9001 <input type="checkbox"/> ISO 14001 <input type="checkbox"/> ISO 45001 <input type="checkbox"/> ISO 22000 <input type="checkbox"/> ISO 13485				
<input type="checkbox"/> OIC/SMIC 1/PS 3733 <input type="checkbox"/> Other please Specify:				
Note: Please fill the below mentioned Sections as per check box.				

GENERAL INFORMATION

A1. Applicant/Client information

Company Name			
Company Registration Number		Company NTN	
Office Address			
Site 1			
Site 2			
Site 3			
State/Province		Country	
Website URL		Postal Code	

A2. Management Representative

Contact Person		Designation	
Mobile		Email	

A3. Details of Manufacturer of Product(s) for Certification

Business Activities (write the detail about products and services you provide)			
SCOPE (Please note that this description will be the Certification scope shown on the certificate after approval by Gitchia)			

A4. Process Name/Details

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Outsourced Process if any

A5. Effective Number of Personnel			
Administration/Management		Seasonal (If)	
Quality/Production		Temporary:	
Maintenance/Service/Sale/others		Subcontracted:	
Store		Total	

A6. Work Pattern/Shifts

Shift	No. of Employee	Shift	No. of Employee
Shift 1		Shift 3	
Shift 2		Shift 4	
Consultant Details (If Used)			



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SECTION A

ISO 22000 and OIC/SMIIC 1/PS 3733

Product & Process Details (Use Extra Sheet if necessary)

Product Categories			
Number of Products			
All Brand Names	(If more than one Brand Name, mention each of the same separated by a comma)		
Incoming Materials/Ingredient list: (applicant may provide in extra sheet annex)			
Scope:			
Are there any subcontracted processes including packaging?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
If Yes, specify the details			
Does the site handle imported goods? If yes, provide the list as a annexure	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

The number and type of HACCP/Halaal study

A HACCP/Halaal study corresponds to a hazard analysis for a family of products/services with similar hazards and similar production technology and, where relevant, similar storage technology. Example: if a factory is producing liquid food (pasteurized and packed aseptic) and solid food (other process type), the factory has two studies. Another example is production of two not-related products (e.g. bread and Yeast).

Number of Halaal Studies

Study 1	
Study 2	
Study 3	
Study 4	
Study 5	

Hazard Analysis and Critical Control Point Aspects (CCP's) & Prerequisite Programme (PRP's) (Please list the principal HFMS / HCP'S aspects/hazards/risks of your activities)	1	
	2	
	3	
	4	
	5	

Consents, Licenses, Permits, Authorizations, Agreements, Codes Of Practice etc. (Please List)	1	
	2	
	3	
	4	

If any site-specific clearance is required	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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If yes, specify the details	
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Issues related to FSMS	
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<input type="checkbox"/> A I: Keeping animals for meat, milk, eggs and honey* <input type="checkbox"/> A II: breeding of fish and shellfish* <input type="checkbox"/> B I: Growing of plants (other than grains and pulses)* <input type="checkbox"/> B II: Growing of grains and pulses* <input type="checkbox"/> C I: Processing of perishable animal products <input type="checkbox"/> C II: Processing of perishable vegetable products <input type="checkbox"/> C III: Processing of perishable animal and plant products (mixed products) <input type="checkbox"/> C IV: Processing of stable environment products <input type="checkbox"/> D I: Production of animal feeds* <input type="checkbox"/> D II: Production of pet feeds* <input type="checkbox"/> E: Catering*	<input type="checkbox"/> F I: Retail trade/wholesale* <input type="checkbox"/> F II: Food mediation/trade* <input type="checkbox"/> G I: Transportation and storage services for perishable food products and animal feeds <input type="checkbox"/> G II: Transportation and storage services for stable environment food products and animal feeds <input type="checkbox"/> H: Services* <input type="checkbox"/> I: Production of food packaging and packaging materials <input type="checkbox"/> J: Manufacture of equipment* <input type="checkbox"/> K: Production of (bio)chemicals
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SECTION B

ISO 9001/ISO 14001/ISO 45001

Scope

Process involved

Does providing these products or services involve working at customer sites? If yes, please tell us what you do on site (e.g. installation, maintenance, construction, security, cleaning etc.)

What are the risks associated with your processes? The main sources with a potential to cause injury and ill health.

What are your significant environmental aspects? Elements of your activities, products or services that interact with, and can have a significant impact on, the environment.

Please identify any hazardous materials used in your processes? Any item or agent, which has the potential to cause harm.

Please identify any specific legal obligations coming from the applicable OH&S and/or Environmental legislation? Any obligations requiring you to perform a specific duty.

SECTION C

ISO 13485

Process involved

Proposed scope: The scope as proposed by customer can be changed based on audit results and the assessment of the certification body.

Service of:

Design and development of:

Distribution of:

Production of:

Other (please specify):

Name of Authorized person:

Date:

Signature: