#### FORM CC11-1

## Application for calculation of certification costs

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All details shall be considered by PCC-CERT Sp. z o.o. Sp. k. (PCC) confidential. The application should be sent by electronic or traditional mail to PCC's office:

e-mail: <u>biuro@pcc-cert.pl</u>
 PCC-CERT Sp. z o.o. Sp. k.
 ul. Sportowa 29, 55-040 Kobierzyce

#### 1 INFORMATION ABOUT ORGANIZATION UNDER CERTIFICATION

Full name of the company						
Headquarters address (code, street, city)						
Tax ID Number						
Contract number (Telephone/ e-mail)						
A person authorized to conclude contracts	Name ar	nd surn	ame e-mail: phone:			
The person responsible for the system	Name ar	nd surn	ame e-mail: phone:			
Scope of certification:						
Standard:				Audit:	Re-ce	ication ertification
Oto a doub				A		rvisory I/ II
Standard:				Audit	☐Re-ce	fication ertification rvisory I/ II
Standard:				Audit	Certif	rication ertification
					=	rvisory I/ II
Are there any exclusions in your organization (regard certification of quality systems)?			☐ - YES If YES, please list ther	☐ - NO n.:		
Number of employees (including seasonal, temporary and contract staff)						
full-time equivalents.		,	,			
Number of employees performing simil		s invol	ved in production / serv	ices.		
Number of employees - management s						
Number of employees at the subcontra	ictor (if its	activity	is covered by the scop	e of certificat	tion).	
Number of shifts	\Nome	Soon	of cortification	Employment	<b>.</b>	
			cope of certification   Employment   Employm			
1		(II GIII	orone for the location,			
2						
3						
Realized processes						
Processes outsourced.						
Technical resources (eg technologies, types of machines)						
Legal requirements regarding organization						

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# Application for calculation of certification costs

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The proposed date of certification					
Is the management system already certified (If YES, please name the certification body, address, no. of certificate and kind of system)	☐ - YES ☐ - NO				
Did you use the services of an advisor,	☐ - YES ☐ - NO				
consultant during the implementation of the management system?	If YES, please name the company, person (name and surname).				
	,				
DEDSON COMPLETING THE QUESTIONNA	IDE.				
PERSON COMPLETING THE QUESTIONNA  Name and surname of the person completing the	MICE.				
questionnaire:					
Position:					
Date, Authorization:					
☐ I agree to the processing and profiling of persona Kobierzyce, ul. Sportowa 29 in order to prepare and	al data by PCC-CERT sp. z o.o. sp. k. with headquarters in send the offer and fulfill the contract.				
☐ I agree to the processing and profiling of persona Kobierzyce, ul. Sportowa 29 in order to send market	al data by PCC-CERT sp. z o.o. sp. k. with headquarters in ting content.				
Please be advised that your consent may be revoke	d at any time by sending an e-mail to biuro@pcc-cert.pl.				
2 REVIEW OF APPLICATION					
To be completed by PCC					
<del></del>					
On the basis of the review conducted of supplementary information) it was estable	information included in the application (and any lished that:				
- information obtained from the Applicant is sufficient to conduct certification					
the Applicant has been provided wit	☐ - the Applicant has been provided with certification requirements				
- all differences in understanding of the resolved	all differences in understanding of the issues between PCC and the Applicant have been				
<u>_</u>	☐ - PCC possesses competences and capabilities of conducting certification				
<ul> <li>- PCC has taken into consideration the scope of certification, location of the Applicant, time needed to conduct audit, language, threats to impartiality</li> </ul>					
BRANCH codes:					
DECISION:					
Certification of the Applicant:					
☐ - Is possible	- Is not possible				
Explanation, in the case when it is not po	ossible to conduct certification				
	Data Authorization				
	Date, Authorization:,				
	Data Authorization*				

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\*applies to a technical expert when required

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