|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sheet-No.: |  | of |  | Sheets |

|  |  |  |
| --- | --- | --- |
| **Certified Body:** |  | **G[[1]](#footnote-1)** |
| **Certification Standard:** (certification program) |  |  |
| **Certificate issued on:****Validity:** |  |  |
| **Scope of the Certificate** |  |  |
| **EA-scopes:** |  |  |
| **Complexity (QMS, UMS, OHSAS, …)** |  |  |
| **Customer data** |  |  |
| **Offer, Contract** |  |  |
| **Phase:** | [ ]  Initial | [ ]  1st Surveillance | [ ]  2nd Surveillance | [ ]  Re-Certification |  |
| **Number of Candidates (passed/ failed):** |  |  |
| **Man-days calculatione** | Documented and traceable |  |  |
| No. of Personnel |  |  |
| No. of Sites |  |  |
| No. of Shifts |  |  |
| Reduction/Increasement |  |  |
| Calculated Duration |  |  |
| **Auditors/Experts** |  |  |
| **Audit plan** |  |  |
| **Audit report** |  |  |
| **Non-conformities/****corrective actions** |  |  |
| **Certification review and decision** |  |  |
| **Results** |  |  |
| **Remarks: (if necessary, use the back side)** |  |

|  |  |  |
| --- | --- | --- |
|  | Signature[[2]](#footnote-2): |  |
| Place: |  | Date: |  | Name: |  |

1. **G** = Grading: **1**: **No** non-conformity, **2**: **Non-critical** non-conformity **3**: **Critical** non-conformity [↑](#footnote-ref-1)
2. Fill in the name of the assessor irrespective if the form is used electronically or handwritten. [↑](#footnote-ref-2)