

## Basic Data for ISO 22000 & FSSC 22000 V. 4.1

Company Details	
File ref:	
Company Name:	
Address:	
Contact person at site:	
Phone/ Fax:	
e-mail:	
Value added tax ID:	
Commercial Register No:	
Product range at site:	
Customer Group / supplied industry:	
Number of individual procedures under consideration <i>(Manufacturing technologies, brief description of procedure, etc.)</i>	
Is seasonal Production available <i>(max. 6 month per year)</i>	<input type="checkbox"/> No
	<input type="checkbox"/> Yes      Which months:
Exclusion of products and seasonal products? <i>(only in exceptional cases)</i>	<input type="checkbox"/> No
	<input type="checkbox"/> Yes      Which Products?
Do you have any off-site storage(s) or warehousing facility(s) that belong to the company? <i>(max. 5 per site within a radius of 30 Km or 30 min. traveling)</i>	<input type="checkbox"/> No
	<input type="checkbox"/> Yes      Address(es) of off-site storage(s) or warehousing facility(s):

Secondary Sites <i>(if applicable)</i>	
This site is:	<input type="checkbox"/> Headquarters incl. central functions and production site
	<input type="checkbox"/> Headquarters without production
	<input type="checkbox"/> only production site
Number of Sites incl. Headquarters:	
Are there any outsourced processes?	<input type="checkbox"/> No
	<input type="checkbox"/> Yes      Description of outsourced process(es):

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Documentation			
Type and form of documentation:	<input type="checkbox"/> as a separate entity <input type="checkbox"/> as part of an integrated management system		
In which language are the documents?	<input type="checkbox"/> English <input type="checkbox"/> Other: <table border="1" style="display: inline-table; vertical-align: middle;"> <tr> <td style="width: 100px;">Please insert:</td> </tr> <tr> <td> </td> </tr> </table>	Please insert:	
Please insert:			
Present customer requirements?	<input type="checkbox"/> No <input type="checkbox"/> yes <table border="1" style="display: inline-table; vertical-align: middle;"> <tr> <td style="width: 100px;">Customer:</td> </tr> <tr> <td> </td> </tr> </table>	Customer:	
Customer:			

Already existing certified Standard(s)?					
Standard	Date of last evaluation	Mandays on site	Type of evaluation		
			Initial Certification	Surveillance	Recertification
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Employees	
Number of HACCP studies:	
Number of employees on site:	
Number of employees in the area being assessed:	
Number of employees in service contracts:	
Number of employees in shift work:	
Number of shifts:	
Special characteristics / remarks:	

Language of evaluation:	
In which language shall the audit be done?	

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Which categories of products are manufactured at your company?		
Categories:		
<b>Farming of Animals (A)</b>		
<input type="checkbox"/>	Farming of Animals for Meat/ Milk/ Eggs/ Honey	AI
<input type="checkbox"/>	Farming of Fish and Seafood	All
<b>Farming of Plants (B)</b> <i>Only applicable to ISO 22000 certification</i>		
<input type="checkbox"/>	Farming of Plants (other than grains and pulses), <i>Only applicable to ISO 22000 certification</i>	BI
<input type="checkbox"/>	Farming of Grains and Pulses, <i>Only applicable to ISO 22000 certification</i>	BII
<b>Food Manufacturing (C)</b>		
<input type="checkbox"/>	Processing of perishable animal products ( <i>i.e. fish and seafood, meat, eggs, dairy and fish products</i> )	CI
<input type="checkbox"/>	Processing of perishable plant products ( <i>i.e. fruits and fresh juices, vegetables, grains, nuts and pulses</i> )	CII
<input type="checkbox"/>	Processing of perishable animal and plant products (mixed products) ( <i>i.e. pizza, lasagne, sandwich, dumpling, ready-to-eat meals</i> )	CIII
<input type="checkbox"/>	Processing of ambient stable products ( <i>i.e. canned foods, biscuits, snacks, oil, drinking water, beverages, pasta, flour, sugar, food grade salt</i> )	CIV
<b>Animal Feed Production (D)</b>		
<input type="checkbox"/>	Production of animal Feed	DI
<input type="checkbox"/>	Production of pet food for Dogs and Cats	DII
<input type="checkbox"/>	Production of pet food for <b>other pets than</b> Dogs and Cats	DII*
<b>Catering (E)</b>		
<input type="checkbox"/>	Catering	E
<b>Distribution (F)</b>		
<input type="checkbox"/>	Retail / Wholesale	FI
<input type="checkbox"/>	Food Broking / Trading, <i>Only applicable to ISO 22000 certification</i>	FII
<b>Transport and Storage (G)</b>		
<input type="checkbox"/>	Provision of Transport and Storage Services for perishable Food and Feed	GI
<input type="checkbox"/>	Provision of Transport and Storage Services for ambient Food and Feed	GII
<b>Services (H)</b> <i>Only applicable to ISO 22000 certification</i>		
<input type="checkbox"/>	Services, <i>Only applicable to ISO 22000 certification</i>	H
<b>Packaging (I)</b>		
<input type="checkbox"/>	Production of Food and Feed Packaging and Packaging Material	I
Sub-categories <small>(only applicable for FSSC 22000 certification)</small>	<input type="checkbox"/> Plastics <input type="checkbox"/> Paper and board <input type="checkbox"/> Metal <input type="checkbox"/> Glass and ceramic <input type="checkbox"/> Wood <input type="checkbox"/> Other materials ( <i>i.e. Textile, etc.</i> )	
<b>Equipment manufacturing (I)</b>		
<input type="checkbox"/>	Equipment manufacturing, <i>Only applicable to ISO 22000 certification</i>	J
<b>(Bio)Chemicals (K)</b>		
<input type="checkbox"/>	Production of (Bio)Chemicals ( <i>i.e. Food and Feed additives</i> )	K

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<b>In case of FSSC 22000 certification</b>					
<p>The certification according to FSSC 22000 consists of the combination of the standards ISO 22000:2005 and the ISO TS 22002-1:2009 (for Food and (Bio)Chemicals), ISO TS 22002-3:2011 (for Farming), ISO TS 22002-6:2016 ( for Feed), ISO TS 22002-2:2013 (for Catering), ISO TS 22002-4:2013 (for Packaging), NEN/ NTA 8059:2016 (for Transport and Storage), and BSI/ PAS 221:2013 (for Retail). As well as the FSSC 22000 additional Requirements.</p>					
Is the company already ISO 22000:2005 certified?	<input type="checkbox"/> No				
	<input type="checkbox"/> Yes	<b>Date of evaluation</b>	<b>Mandays on site</b>		
Do you wish to upgrade your existing ISO 22000 certification with the according PRP:	<input type="checkbox"/> No				
	<input type="checkbox"/> Yes				
Is the company already certified according to FSSC 22000?	<input type="checkbox"/> No				
	<input type="checkbox"/> Yes	<b>Date of initial audit</b>	<b>Date of last evaluation</b>	<b>Conducted by certification body</b>	<b>Mandays on site</b>
Blackout days for unannounced audits?  <i>Please fill out for the current Year. (Not more than 10 Days)</i>	<b>From:</b>		<b>To:</b>		
Do you want to conduct <b>both Surveillance audits unannounced?</b> (1 <sup>st</sup> and 2 <sup>nd</sup> Surveillance Audit)  <i>(It is mandatory to conduct one (1) unannounced surveillance audit within a three-year-cycle.)</i>	<input type="checkbox"/> No (only the mandatory surveillance audit)				
	<input type="checkbox"/> Yes (both surveillance audits)				
Do you wish to have an additional ISO 22000 Certificate (incl. Report) to your FSSC 22000 certification? <i>See Pricelist for additional costs.</i>	<input type="checkbox"/> No				
	<input type="checkbox"/> Yes	<b>Which Language?</b>			



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<b>Only applicable in case of ISO 22000:2005 certification</b>	
Choose Language for Report:	
Do you need an additional ISO 22000 report in another Language? <i>See Pricelist for additional costs.</i>	<input type="checkbox"/> No
	<input type="checkbox"/> Yes
	Which Language?

**I hereby confirm that the information given above is correct and would ask you to send me a non-binding offer.**

<b>Name:</b>	
<b>Date:</b>	
<b>Function:</b>	