

| UNIVERSAL CERTIFICATION SERVICES PVT. LTD. | Format No. | UCSPL-F-01/EHS |
|--|------------|----------------|
| | Rev. No. | 01 |
| Application Form | Date | 01.09.2023 |

| | | 1 | | | | | | | |
|---|---|--|--|---------------|---------------|-------------------|-------|----------|---------------|
| Date of Application | | | | | | | | | |
| Name of the Company | | | | | | | | | |
| Address | | | | | | | | | |
| Website, Email and | | | | | | | | | |
| number | | | | | | | | | |
| No of Sites | | | | | | | | | |
| Site 1 Address | NA | | | | | | | | |
| Site 2 Address (For | more site | NA | | | | | | | |
| attach separate Sheet) | | | | | | | | | |
| Contact Person Na | me and | | | | | | | | |
| Designation | | | | | | | | | |
| Legal Status | | pany: Priv | | | - — | - | _ | | |
| | | Gov | Govt Undertaken PSU NGO Other | | | | | | |
| = | gulatory | | | | | | | | |
| Requirement | | | | | | | | | |
| Accreditation Requi | | KAB | \checkmark | | | | | | |
| Certification Scheme | e | ISO 9 | 0001:2015 | | SO 14001:2015 | ☐ ISO 4 | 5001: | 2018 🗆 | |
| | | | | | | | | | |
| Scope of Certificatio | n | | | | | | | | |
| Exclusion if any | | Clau | se | Justification | | | | | |
| | | | | | | | | | |
| Outsourced Process | , If any | NA | | | | | | | |
| No. of Employees | Locati | on | Shifts | Full Time | Part time | Performing | Tem | porary | Effective No. |
| | | | | | | Same type of | | killed | of Employees |
| | | | | | | Job | wor | kers | |
| | Site 1 | | | | NA | NA | NA | | NA |
| 10 | Site 2 | | NA | | NA | NA | NA | | NA |
| | (Temp | orar | | | | | | | |
| | y) . | | | | | | | | |
| | TOTA | L | | | | | | | |
| Certification Program | | Initia | | Surveilla | nce 🗌 | Recertification [| | Transfer | |
| Required | | | | | | | | | |
| Combined Audit | | | | | | | | | |
| | | In the case of several certification programmes, would you like the audits to be | | | | | | | |
| | | Combined or carried out separately? ✓ Yes ☐ No | | | | | | | |
| | | If the answer is yes, please specify which combination of Standards: NA | | | | | | | |
| | | Is Internal Audit is Combined: Yes No 🗹 | | | | | | | |
| | | Is MRM is Combined: Yes No ✓ Is Manual, Procedures are Combined: Yes No ✓ | | | | | | | |
| | | | | | | No ☑ No ☑ | | | |
| Is Already Certified | Is Implemented System is Integrated: Yes No ✓ Yes No ✓ | | | | | | | | |
| Standard | • | | | | | | | | |
| | | | | | | | | | |
| Is Consultants Involved Yes No If Answer is Yes Mention Name of the Consultants: NA | | | | | | | | | |
| | | | | rcas | | | | | |
| Key Business Process Involved Manufacturing, Marketing, Administration, Accounts., human resources | | | | | | | | | |
| | Additional Information Required | | | | | | | | |
| EMS | ion kequi | ieu | | | | | | | |
| EIVIS | How ma | w many Sites the company is Managing at the same time? - | | | | | | | |
| | Do you b | u have Register of Significant Environment aspect? Yes No | | | | | | | |
| | Do you have an Environmental Management Manual? Yes No | | | | | | | | |
| | | | ave an Environmental ivianagement ivianual: Yes 🔲 NO | | | | , | | |
| | Do you h | have an Internal Environmental Audit Programme? Yes \(\subseteq \text{No} \) | | | | | | | |
| | Has the I | as the Internal Environmental Audit Programme been implemented? Yes No | | | | | | | |



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| OHSMS | | Hazard's Identified? | Yes | No | | | | | |
|---|------------|---|-------------|----------------|-----------|------|--|--|--|
| | | Detail any critical occupational health & safety risks identified? Ginger Cut, Eye Injury | | | | | | | |
| DECLARATION: The above information is true to the best of my knowledge and belief and I am authorized to provide such information on | | | | | | | | | |
| behalf of th | e company | | | | | | | | |
| Name | | | Designation | Proprietorship | Signature | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| UCSPL Official Use | | | | | | | | | |
| Can the Application Proceed for Application Review: | | | | | | | | | |
| Name of A | Applicatio | n | Signature | | | Date | | | |
| reviewer | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

^{*}Delete or leave whichever is not applicable