



Quest Certification (P) Ltd

APPLICATION REVIEW

Application Date: {app_date}		Ref No: {ref_no}	
Company Name:		{company}	
Address :		{address}	
Site (if any):		{site}	
No. of Employees:		{no_emp}	
Scope:		{scope}	
Consultancy Organisation:		{consult_org}	
Are Documented informations available:		{doc_info_avail}	
NACE/EA Code/ Sectors :		{nace_ea_code}	
ISO 9001	✓ ISO 14001 Risk: ✗ H, ✗ M, ✗ L	✗ ISO 45001 Risk ✓ H, ✗ M, ✗ L	
ISO 22000	✗ ISO 50001 Risk ✗ H, ✓ M, ✗ L	✗ ISO 27001 Risk ✗ H, ✗ M, ✓ L	



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First certification	<input checked="" type="checkbox"/> Transfer from another Certification Body	<input checked="" type="checkbox"/> Renewal
Reason of the transfer to QCPL from another CB: {transfer_reason}		
QMS, NCRs reviewed and audit approved Y/N if N give reason :		
Is the QCPL scope covered by accreditation:		
<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Verified that there is no threat to impartiality:		
<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Verified that persons qualified in the NACE Code is/ are available:		
<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Suggested Auditors:		
Review of changes in Client Organisation(Surveillance/ Recertification): {change_review}		
Consideration for calculating man-day: <div style="display: flex; justify-content: space-between;"> <div> 1. Temporary Sites audit 2. Outsourced Process 3. Shift audit If yes: Number of Shifts No of Persons in each shift Activities carried out in each shift Plan to cover the shifts 4. Seasonal Production time 5. Contract/ Temporary employees 6. Language 7. Safety </div> <div> <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Initial/ <input type="checkbox"/> Surveillance 1/<input type="checkbox"/> Surveillance2 <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A {language} {safety} </div> </div>		
AUDIT MANDAY	Required	Apply Manday calculation: {mand_calc}
Stage I	{s1_req}	{s1_app}
Stage II	{s2_req}	{s2_app}
Surveillance	{su_req}	{su_app}
Justification for reduction/increase: {just_inc_dec}		



Quest Certification (P) Ltd APPLICATION REVIEW

Based on the above QCPL has competence to carry out the certification activity and audit can be undertaken :

☒ Yes ☒ No

Application status : Accepted/ Rejected: {acc_rej}

Remarks: {remarks}

Reviewer sign:

Date: {date}

Annexure (Enms Standard)

ANNEXURE 1 FOR ENMS:

To Calculate the Effective Enms Personnel:

S.NO	SECTION	NUMBER	DEPARTMENT/PROCESS
1	Top management;	6	
2	Management representative(s);	01	



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APPLICATION REVIEW

3	Energy management team	7	
4	Person(s) responsible for major changes affecting energy performance	10	FMS/MPS/HTP Section
5	Person(s) responsible for the effectiveness of the EnMS;	15 15 30 30 2 15 2 5 2 2 1 5 1	Electrical Department- 15 EAS- 15 FMS -30 MPS-30 FB-2 HTP-15 QC-2 SPS-5 Stores-2 Mtls- 2 Admin-1 MM-5 P &P-1
6	Person(s) responsible for developing, implementing or maintaining energy performance improvements including objectives, targets and action plans;	15	Electrical Department
7	Person(s) responsible for significant energy uses.	19	Electrical /FPS/HTP/MPS
	TOTAL	124	

REFER THE ENMS PROCEDURE FOR TABLE REFERENCES:

The complexity is based on three considerations:

1. Annual energy consumption== **27.72 TJ**
2. Number & Name the energy sources (Eg: Natural Gas, Electricity, Diesel) - **3**
 - **Diesel Energy**



Quest Certification (P) Ltd APPLICATION REVIEW

- Thermal Energy
- Electrical Energy

3. Number & Mention the significant energy uses - 3

Significant Energy Uses are in MPS, FMS, HTP Section

The formula to calculate the complexity, C, is:

$$C = (F_{EC} \times W_{EC}) + (F_{ES} \times W_{ES}) + (F_{SEU} \times W_{SEU})$$

Total No Of Energy Consumption:

PROCEDURE TO CONVERT THE kWh(Kilowatt hour) To TJ (Terajoule) :

1 Kilowatt hour [kWh] = 0.000 003 6 Terajoule [TJ]

So X kWh

$$= 0.000\ 0036 * X\ 7699617$$

$$= 27.72\ TJ$$