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| **Quality Management and** **Environmental Management Systems****ISO 9001:2015 - ISO 14001:2015**

| **Questionnaire** |
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| 1. Logistics complicated because it involves more than one building or place where the work takes place (e.g. Multisite companies, presence of construction sites, etc.).
 |  yes [ ]  no [ ]  |
| 1. Presence of staff who don’t speak the language of the place where the company is located (eventuality that requires the intervention of an interpreter or group of multilingual auditors).
 |  yes [ ]  no [ ]  |
| 1. Very large site compared to the number of workers for whom the dislocation does not allow immediate communication and the audit may require internal movements of the auditor (e.g. forest activities, companies with different activities located in different environments such as health departments).
 |  yes [ ]  no [ ]  |
| 1. High degree of regulation (food, pharmaceutical, aerospace, nuclear companies, etc. for which there is a need for technical experts in the audit phase).
 | yes [ ]  no [ ]  |
| 1. The system covers highly complex processes or a large number of different processes even if interconnected and provided for by the purpose of certification (e.g. companies that carry out simultaneously, livestock breeding, dairy production, meat processing and point of sale management).
 |  yes [ ]  no [ ]  |
| 1. Activities that require you to visit temporary sites to confirm the activity of the permanent site whose management system is subject to certification (e.g. thermal power plant installation companies, property management, shipping and logistics).
 | yes [ ]  no [ ]  |
| 1. Outsourced function or processes that complement the products and services covered by the management system to be certified.
 | yes [ ]  no [ ]    |
| 1. The customer is directly or indirectly responsible for the design of the product / service or other standard elements not covered within the scope of specific rules, so the certification of conformity is the sole responsibility of the company (e.g. construction of an arbor, construction of industrial vacuum cleaners).
 | yes [ ]  no [ ]  |
| 1. The site where the work is carried out is very small so communication is fast and the movement of the auditor from office to office or from process to process is easy (e.g. only a complex of offices, typography, small craft business).
 |  yes [ ]  no [ ]  |
| 1. The organization has a management system implemented for more than a year.
 |  yes [ ]  no [ ]    |
| The organization is implementing the ISO 9001 and/or ISO 14001 management system, but already has an SV Certification certificate in another management system e.g. ISO 45001, ISO/IEC 27001 etc.  |  yes [ ]  no [ ]  |
| 1. The Customer is already certified according to ISO 9001 and/or ISO 14001 by another Certification Body .
 |  yes [ ]  no [ ]  |
| 1. Processes are automated through technology (e.g. robots, computers, PLC software, production lines).
 |  yes [ ]  no [ ]  |
| 1. The staff includes a certain number of people who work "Location off", so the performance of the task is carried out outside the company headquarters (e.g. sellers, drivers, service personnel).
 |  yes [ ]  no [ ]    |
| 1. Activity considered low risk.
 |  yes [ ]  no [ ]    |

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