



CERTIFICATION APPLICATION

F1/S 009

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Indicate the standard against which you apply for certification:

- | | |
|---|--|
| <input type="checkbox"/> Certification ISO 22000:2018
<input type="checkbox"/> Certification ISO 9001:2015 | <input type="checkbox"/> Certification OSHAS 45001:2018
<input type="checkbox"/> Certification ISO 14001:2015 |
|---|--|

Please, fill in the following information:

Company Name			
Address			
City		Country	
Contact person		Position	
Phone	Mobile	Fax	
E-mail			
Integrated /separate			

Please, provide the following information

Main products / services /type of packing(Cluster-Category-Sub category)	
Number of employees / no of shifts	
Size and location of site "Seasonality included"	
Multifunctional sites Y/N? (Please Specify if YES)	
Record any Legal / Licensing Requirements, Ownership of the organization	
key hazards and OH&S risks associated with processes,	
Laws /Regulations applicable	
State No. of HACCP plans involved (Filled only for ISO22000)	
Product/Service Description	
Subcontracted Work Y/N? (If applied specify type and %) , and whether scope activities is outsourced	
Please name of Consulting firm (If involved)	
Other Certifications achieved	

TKL Head Office

Block #10 , Merghim North , Alexandria , Egypt
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Comments:	
Documented Information download (In case not downloadable from E.mail)	

On behalf THE APPLICANT:	Date:
Signed:	

Please, send by fax, postal mail or scanned by email to **TKL** or to the corresponding **TKL** delegation in your country.

Information to be filled only by TKL office			
COMPANY		CLIENT I.D	

EA CODES / CATEGORY	MAN- DAYS STAGE 1	MAN – DAYS STAGE 2	MAN-DAYS SURVEILLANCE
Comments:			

TKL signature		H.Q Approval	
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Audit Program

9001 <input type="checkbox"/> 14001 <input type="checkbox"/> OH&S 45001 <input type="checkbox"/>		Initial Stage1	Initial Stage2	SA 1	SA 2	RA
22000:2018 <input type="checkbox"/>						
		Plan	Plan	Plan	Plan	Plan
Confirmation of scope, exclusions & system changes						
Use of marks & logos						
Issues from last report, including outstanding NCR's						
4 Context of the organization						
009 014 045 022	4.1 Understanding the organization and its context					
009 014 045 022	4.2 Understanding the needs and expectations of interested parties					

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009 014 045 022	4.3 Determining the scope of the management system					
009 014 045 022	4.4 Management system and its processes					
5 Leadership						
009 014 045 022	5.1 Leadership and commitment					
009 014 045 022	5.2 Policy					
009 014 045 022	5.3 Organizational roles, responsibilities and authorities					
045	5.4 Consultation and participation of workers					
6 Planning						
009 014 045 022	6.1 Actions to address risks and opportunities					
009 014 045 022	6.2 Objectives and planning to achieve them					
009 014 022	6.3 Planning of changes					
7 Support						

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009 014 045 022	7.1 Resources					
009 014 045 022	7.2 Competence					
009 014 045 022	7.3 Awareness					
009 014 045 022	7.4 Communication					
009 014 045 022	7.5 Documented information					
8 Operation						
009 014 045 022	8.1 Operational planning and control					
014 045 022	8.2 Emergency preparedness and response 8.2 Prerequisite programs					
009	8.2 Requirements for products and services					
009 022	8.3 Design and development of products and services Traceability system 8.2 design 8.3 Procurement					
009 022	8.4 Control of externally provided processes, products and services Emergency preparedness and response					
009 022	8.5 Production and service provision Hazard control					

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009 022	8.6 Release of products and services Updating the information PRP's and hazard control					
009 022	8.7 Control of nonconforming outputs Control of monitoring and measuring					
022	8.8 Verification related to PRP's and hazard control plan					
022	8.9 Control of product and process nonconformities					
9 Performance evaluation						
009 014 045 022	9.1 Monitoring, measurement, analysis and evaluation					
009 014 045 022	9.2 Internal audit					
009 014 045 022	9.3 Management review					
10 Improvement						
009 014 045 022	10.1 General Nonconformity and corrective action					
009 014 045 022	10.2 Nonconformity and corrective action Incident, Nonconformity and corrective action Continual improvement					
009 014 045	10.3 Continual improvement Update the food safety management system					

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