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| ORGANIZATION’S DATA |
| **Company Name** |  |
| **Address** |  | **ZIP** |  |
| **City** |  | **Prov** |  |
| **CHANGES IN LEGAL ADDRESS** | YES ⃝ | NO ⃝ |
| Notes:  |
| **PRODUCTION SITES (IF DIFFEENT FROM THE LEGAL ADDRESS)** |
| **Adress¹** |  | **Zip** |  |
| **City** |  | **Prov** |  |
| **CHANGES IN OPERATIVE SITES** | YES ⃝ | NO ⃝ |
| NOTES:  |
| **PERSONNEL NUMBER** |
| **CHANGES IN PERSONNEL UMBER** | YES ⃝ | NO ⃝ |
| Actual personnel number:  |
| **CERTIFICATION SCOPE** |
| **CHANGES REQUESTED** | YES ⃝ | NO ⃝ |
| **TYPE OF CHANGE** | EXTENSION ⃝ | REDUCTION ⃝ |
| Required scope:  |
| **ISO 14001:2015** |
| **Existence of sanctions and / or convictions relating to environmental crimes since the last audit?** | YES ⃝ | NO ⃝ |
| IF YES WHICH:  |
| **ISO 45001:2018** |
| **Existence of sanctions and / or convictions relating to aspects of occupational health and safety since the last audit?** | YES ⃝ | NO ⃝ |
| IF YES WHICH: |
| **ISO 37001:2016** |
| **Involvement in judicial investigations relating to corruption since the last audit?** | YES ⃝ | NO ⃝ |
| IF YES WHICH: |
| Are there any changes with respect to the personnel actually involved? |  YES ⃝ |  NO ⃝ |
| IF YES WHICH: |
| **ISO 50001:2018** |
| **Are there any changes to the types of energy and significant uses since the last audit?** | YES ⃝ | NO ⃝ |
| IF YES WHICH: |
| Are there any changes with respect to the personnel actually involved? |  YES ⃝ |  NO ⃝ |
| IF YES WHICH: |
| **ISO/IEC 27001:2013** |
| **Are there changes to the number of servers and number of users since the last audit** | YES ⃝ | NO ⃝ |
| IF YES WHICH: |
| Are there any changes with respect to the personnel actually involved? |  YES ⃝ |  NO ⃝ |
| IF YES WHICH: |
| **ISO 22000:2018** |
| **Are there changes to the number of HACCP studies compared to the last audit** | YES ⃝ | NO ⃝ |
| IF YES WHICH: |
| **COMPLAINTS** |
| **Has the Organization received complaints since the last audit** | YES ⃝ | NO ⃝ |
| SMC Slovensko a.s. follows the International regulation of the privacy and of data treatment. (Reg UE 2016/679)For any request or information, please contact our offices.La SMC Slovensko a.s. is a certification body accredited by SNAS (EA MLA – IAF MLA signatory) to the issue of ISO 9001:2015 certification for the following codes IAF: 1, 2, 3, 14, 15, 16, 17, 18, 20, 24, 28, 29, 30, 31, 33, 34, 35, 37, 38, 39; ISO 14001:2015 for the following IAF codes: 1, 2, 3, 6, 14, 15, 16, 17, 18, 24, 28, 29, 30, 31, 33, 34, 35, 37, 38, 39; ISO 45001:2018 for the IAF codes: 17, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39; ISO 22000:2018 for the categories A, B, C, D, E, F, G, H; ISO 50001:2018, ISO 27001:2013 for all IAF codes and ISO 37001:2016 for all IAF codes. For further details regarding certification please visit the certification rules posted on our website www.smcsk.com**Date** **Legal representative signature** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |