

Questionnaire - Appendix Integrated Management Systems Certification



Thank you for requesting a quotation from D.eA. S.r.l.- Certification International. The information provided in this application will allow us to formulate our quotation that is best suited to your needs. Please try to be as accurate as possible as this may affect the quotation. Please do not hesitate to contact us if you require any additional guidance or information.

Name of Organisation	
Location (Town, County, Country)	
Contact Name	

IMS Integration Factors				
N ^o .	Factors	Level of Integration		
1	Management Reviews that consider the overall business strategy and plan	Fully <input type="checkbox"/>	Partly <input type="checkbox"/>	Not <input type="checkbox"/>
2	An integrated approach to internal audits	Fully <input type="checkbox"/>	Partly <input type="checkbox"/>	Not <input type="checkbox"/>
3	An integrated approach to policy and objectives	Fully <input type="checkbox"/>	Partly <input type="checkbox"/>	Not <input type="checkbox"/>
4	An integrated approach to system processes	Fully <input type="checkbox"/>	Partly <input type="checkbox"/>	Not <input type="checkbox"/>
5	An integrated documentation set including work instructions, to a good level of development as appropriate.	Fully <input type="checkbox"/>	Partly <input type="checkbox"/>	Not <input type="checkbox"/>
6	An integrated approach to improvement mechanisms (Corrective and Preventive Action; measurements and Continual Improvement)	Fully <input type="checkbox"/>	Partly <input type="checkbox"/>	Not <input type="checkbox"/>
7	An integrated approach to planning, with good use of business wide risk management approaches.	Fully <input type="checkbox"/>	Partly <input type="checkbox"/>	Not <input type="checkbox"/>
8	Unified management support and responsibilities	Fully <input type="checkbox"/>	Partly <input type="checkbox"/>	Not <input type="checkbox"/>

Other Relevant Information

Signed:

Date: