

Date: / /

Client (Company):	
Address:	
Client's Representative:	
Audited Standard(s):	
Scope:	
Legal Requirements:	
No. of Employees:	
No. of shifts:	
Accreditation:	EIAC
Audit Duration Man-Day(s):	
Audit Date(s):	
(If Applicable) Remote Location	

Certification Cycle

No.	Activity	2025	2026	2027	2028
		Man day	Man day	Man day	Man day
1	Stage 1 audit (initial audit)	00			Recertification (New Certification Cycle)
2	Stage 2 audit (main audit)	00			
4	Routine Surveillance Visit (1)		00		
5	Routine Surveillance Visit (2)			00	

ISO 9001:2015 Standard

Initial Certification				Surveillance (1)				Surveillance (2)			
Clause No.	Applicable	Not Applicable	Remarks	Clause No.	Applicable	Not Applicable	Remarks	Clause No.	Applicable	Not Applicable	Remarks
4.1	<input type="checkbox"/>	<input type="checkbox"/>		4.1	<input type="checkbox"/>	<input type="checkbox"/>		4.1	<input type="checkbox"/>	<input type="checkbox"/>	
4.2	<input type="checkbox"/>	<input type="checkbox"/>		4.2	<input type="checkbox"/>	<input type="checkbox"/>		4.2	<input type="checkbox"/>	<input type="checkbox"/>	
4.3	<input type="checkbox"/>	<input type="checkbox"/>		4.3	<input type="checkbox"/>	<input type="checkbox"/>		4.3	<input type="checkbox"/>	<input type="checkbox"/>	
4.4	<input type="checkbox"/>	<input type="checkbox"/>		4.4	<input type="checkbox"/>	<input type="checkbox"/>		4.4	<input type="checkbox"/>	<input type="checkbox"/>	
5.1	<input type="checkbox"/>	<input type="checkbox"/>		5.1	<input type="checkbox"/>	<input type="checkbox"/>		5.1	<input type="checkbox"/>	<input type="checkbox"/>	
5.2	<input type="checkbox"/>	<input type="checkbox"/>		5.2	<input type="checkbox"/>	<input type="checkbox"/>		5.2	<input type="checkbox"/>	<input type="checkbox"/>	
5.3	<input type="checkbox"/>	<input type="checkbox"/>		5.3	<input type="checkbox"/>	<input type="checkbox"/>		5.3	<input type="checkbox"/>	<input type="checkbox"/>	
6.1	<input type="checkbox"/>	<input type="checkbox"/>		6.1	<input type="checkbox"/>	<input type="checkbox"/>		6.1	<input type="checkbox"/>	<input type="checkbox"/>	
6.2	<input type="checkbox"/>	<input type="checkbox"/>		6.2	<input type="checkbox"/>	<input type="checkbox"/>		6.2	<input type="checkbox"/>	<input type="checkbox"/>	
6.3	<input type="checkbox"/>	<input type="checkbox"/>		6.3	<input type="checkbox"/>	<input type="checkbox"/>		6.3	<input type="checkbox"/>	<input type="checkbox"/>	
7.1	<input type="checkbox"/>	<input type="checkbox"/>		7.1	<input type="checkbox"/>	<input type="checkbox"/>		7.1	<input type="checkbox"/>	<input type="checkbox"/>	
7.2	<input type="checkbox"/>	<input type="checkbox"/>		7.2	<input type="checkbox"/>	<input type="checkbox"/>		7.2	<input type="checkbox"/>	<input type="checkbox"/>	
7.3	<input type="checkbox"/>	<input type="checkbox"/>		7.3	<input type="checkbox"/>	<input type="checkbox"/>		7.3	<input type="checkbox"/>	<input type="checkbox"/>	
7.4	<input type="checkbox"/>	<input type="checkbox"/>		7.4	<input type="checkbox"/>	<input type="checkbox"/>		7.4	<input type="checkbox"/>	<input type="checkbox"/>	
7.5	<input type="checkbox"/>	<input type="checkbox"/>		7.5	<input type="checkbox"/>	<input type="checkbox"/>		7.5	<input type="checkbox"/>	<input type="checkbox"/>	
8.1	<input type="checkbox"/>	<input type="checkbox"/>		8.1	<input type="checkbox"/>	<input type="checkbox"/>		8.1	<input type="checkbox"/>	<input type="checkbox"/>	
8.2	<input type="checkbox"/>	<input type="checkbox"/>		8.2	<input type="checkbox"/>	<input type="checkbox"/>		8.2	<input type="checkbox"/>	<input type="checkbox"/>	
8.3	<input type="checkbox"/>	<input type="checkbox"/>		8.3	<input type="checkbox"/>	<input type="checkbox"/>		8.3	<input type="checkbox"/>	<input type="checkbox"/>	
8.4	<input type="checkbox"/>	<input type="checkbox"/>		8.4	<input type="checkbox"/>	<input type="checkbox"/>		8.4	<input type="checkbox"/>	<input type="checkbox"/>	
8.5	<input type="checkbox"/>	<input type="checkbox"/>		8.5	<input type="checkbox"/>	<input type="checkbox"/>		8.5	<input type="checkbox"/>	<input type="checkbox"/>	
8.6	<input type="checkbox"/>	<input type="checkbox"/>		8.6	<input type="checkbox"/>	<input type="checkbox"/>		8.6	<input type="checkbox"/>	<input type="checkbox"/>	
8.7	<input type="checkbox"/>	<input type="checkbox"/>		8.7	<input type="checkbox"/>	<input type="checkbox"/>		8.7	<input type="checkbox"/>	<input type="checkbox"/>	
9.1	<input type="checkbox"/>	<input type="checkbox"/>		9.1	<input type="checkbox"/>	<input type="checkbox"/>		9.1	<input type="checkbox"/>	<input type="checkbox"/>	
9.2	<input type="checkbox"/>	<input type="checkbox"/>		9.2	<input type="checkbox"/>	<input type="checkbox"/>		9.2	<input type="checkbox"/>	<input type="checkbox"/>	
9.3	<input type="checkbox"/>	<input type="checkbox"/>		9.3	<input type="checkbox"/>	<input type="checkbox"/>		9.3	<input type="checkbox"/>	<input type="checkbox"/>	
10.1	<input type="checkbox"/>	<input type="checkbox"/>		10.1	<input type="checkbox"/>	<input type="checkbox"/>		10.1	<input type="checkbox"/>	<input type="checkbox"/>	
10.2	<input type="checkbox"/>	<input type="checkbox"/>		10.2	<input type="checkbox"/>	<input type="checkbox"/>		10.2	<input type="checkbox"/>	<input type="checkbox"/>	
10.3	<input type="checkbox"/>	<input type="checkbox"/>		10.3	<input type="checkbox"/>	<input type="checkbox"/>		10.3	<input type="checkbox"/>	<input type="checkbox"/>	
A	<input type="checkbox"/>	<input type="checkbox"/>		A	<input type="checkbox"/>	<input type="checkbox"/>		A	<input type="checkbox"/>	<input type="checkbox"/>	
B	<input type="checkbox"/>	<input type="checkbox"/>		B	<input type="checkbox"/>	<input type="checkbox"/>		B	<input type="checkbox"/>	<input type="checkbox"/>	

A: Complaints for the Management System B: Usage of the logo and the Certificate

ISO 14001:2015 Standard

Initial Certification				Surveillance (1)				Surveillance (2)			
Clause No.	Applicable	Not Applicable	Remarks	Clause No.	Applicable	Not Applicable	Remarks	Clause No.	Applicable	Not Applicable	Remarks
4.1	<input type="checkbox"/>	<input type="checkbox"/>		4.1	<input type="checkbox"/>	<input type="checkbox"/>		4.1	<input type="checkbox"/>	<input type="checkbox"/>	
4.2	<input type="checkbox"/>	<input type="checkbox"/>		4.2	<input type="checkbox"/>	<input type="checkbox"/>		4.2	<input type="checkbox"/>	<input type="checkbox"/>	
4.3	<input type="checkbox"/>	<input type="checkbox"/>		4.3	<input type="checkbox"/>	<input type="checkbox"/>		4.3	<input type="checkbox"/>	<input type="checkbox"/>	
4.4	<input type="checkbox"/>	<input type="checkbox"/>		4.4	<input type="checkbox"/>	<input type="checkbox"/>		4.4	<input type="checkbox"/>	<input type="checkbox"/>	
5.1	<input type="checkbox"/>	<input type="checkbox"/>		5.1	<input type="checkbox"/>	<input type="checkbox"/>		5.1	<input type="checkbox"/>	<input type="checkbox"/>	
5.2	<input type="checkbox"/>	<input type="checkbox"/>		5.2	<input type="checkbox"/>	<input type="checkbox"/>		5.2	<input type="checkbox"/>	<input type="checkbox"/>	
5.3	<input type="checkbox"/>	<input type="checkbox"/>		5.3	<input type="checkbox"/>	<input type="checkbox"/>		5.3	<input type="checkbox"/>	<input type="checkbox"/>	
6.1	<input type="checkbox"/>	<input type="checkbox"/>		6.1	<input type="checkbox"/>	<input type="checkbox"/>		6.1	<input type="checkbox"/>	<input type="checkbox"/>	
6.2	<input type="checkbox"/>	<input type="checkbox"/>		6.2	<input type="checkbox"/>	<input type="checkbox"/>		6.2	<input type="checkbox"/>	<input type="checkbox"/>	
7.1	<input type="checkbox"/>	<input type="checkbox"/>		7.1	<input type="checkbox"/>	<input type="checkbox"/>		7.1	<input type="checkbox"/>	<input type="checkbox"/>	
7.2	<input type="checkbox"/>	<input type="checkbox"/>		7.2	<input type="checkbox"/>	<input type="checkbox"/>		7.2	<input type="checkbox"/>	<input type="checkbox"/>	
7.3	<input type="checkbox"/>	<input type="checkbox"/>		7.3	<input type="checkbox"/>	<input type="checkbox"/>		7.3	<input type="checkbox"/>	<input type="checkbox"/>	
7.4	<input type="checkbox"/>	<input type="checkbox"/>		7.4	<input type="checkbox"/>	<input type="checkbox"/>		7.4	<input type="checkbox"/>	<input type="checkbox"/>	
7.5	<input type="checkbox"/>	<input type="checkbox"/>		7.5	<input type="checkbox"/>	<input type="checkbox"/>		7.5	<input type="checkbox"/>	<input type="checkbox"/>	
8.1	<input type="checkbox"/>	<input type="checkbox"/>		8.1	<input type="checkbox"/>	<input type="checkbox"/>		8.1	<input type="checkbox"/>	<input type="checkbox"/>	
8.2	<input type="checkbox"/>	<input type="checkbox"/>		8.2	<input type="checkbox"/>	<input type="checkbox"/>		8.2	<input type="checkbox"/>	<input type="checkbox"/>	
9.1	<input type="checkbox"/>	<input type="checkbox"/>		9.1	<input type="checkbox"/>	<input type="checkbox"/>		9.1	<input type="checkbox"/>	<input type="checkbox"/>	
9.2	<input type="checkbox"/>	<input type="checkbox"/>		9.2	<input type="checkbox"/>	<input type="checkbox"/>		9.2	<input type="checkbox"/>	<input type="checkbox"/>	
9.3	<input type="checkbox"/>	<input type="checkbox"/>		9.3	<input type="checkbox"/>	<input type="checkbox"/>		9.3	<input type="checkbox"/>	<input type="checkbox"/>	
10.1	<input type="checkbox"/>	<input type="checkbox"/>		10.1	<input type="checkbox"/>	<input type="checkbox"/>		10.1	<input type="checkbox"/>	<input type="checkbox"/>	
10.2	<input type="checkbox"/>	<input type="checkbox"/>		10.2	<input type="checkbox"/>	<input type="checkbox"/>		10.2	<input type="checkbox"/>	<input type="checkbox"/>	
10.3	<input type="checkbox"/>	<input type="checkbox"/>		10.3	<input type="checkbox"/>	<input type="checkbox"/>		10.3	<input type="checkbox"/>	<input type="checkbox"/>	
A	<input type="checkbox"/>	<input type="checkbox"/>		A	<input type="checkbox"/>	<input type="checkbox"/>		A	<input type="checkbox"/>	<input type="checkbox"/>	
B	<input type="checkbox"/>	<input type="checkbox"/>		B	<input type="checkbox"/>	<input type="checkbox"/>		B	<input type="checkbox"/>	<input type="checkbox"/>	

A: Complaints for the Management System B: Usage of the logo and the Certificate

ISO 45001:2018 Standard

Initial Certification				Surveillance (1)				Surveillance (2)			
Clause No.	Applicable	Not Applicable	Remarks	Clause No.	Applicable	Not Applicable	Remarks	Clause No.	Applicable	Not Applicable	Remarks
4.1	<input type="checkbox"/>	<input type="checkbox"/>		4.1	<input type="checkbox"/>	<input type="checkbox"/>		4.1	<input type="checkbox"/>	<input type="checkbox"/>	
4.2	<input type="checkbox"/>	<input type="checkbox"/>		4.2	<input type="checkbox"/>	<input type="checkbox"/>		4.2	<input type="checkbox"/>	<input type="checkbox"/>	
4.3	<input type="checkbox"/>	<input type="checkbox"/>		4.3	<input type="checkbox"/>	<input type="checkbox"/>		4.3	<input type="checkbox"/>	<input type="checkbox"/>	
4.4	<input type="checkbox"/>	<input type="checkbox"/>		4.4	<input type="checkbox"/>	<input type="checkbox"/>		4.4	<input type="checkbox"/>	<input type="checkbox"/>	
5.1	<input type="checkbox"/>	<input type="checkbox"/>		5.1	<input type="checkbox"/>	<input type="checkbox"/>		5.1	<input type="checkbox"/>	<input type="checkbox"/>	
5.2	<input type="checkbox"/>	<input type="checkbox"/>		5.2	<input type="checkbox"/>	<input type="checkbox"/>		5.2	<input type="checkbox"/>	<input type="checkbox"/>	
5.3	<input type="checkbox"/>	<input type="checkbox"/>		5.3	<input type="checkbox"/>	<input type="checkbox"/>		5.3	<input type="checkbox"/>	<input type="checkbox"/>	
5.4	<input type="checkbox"/>	<input type="checkbox"/>		5.4	<input type="checkbox"/>	<input type="checkbox"/>		5.4	<input type="checkbox"/>	<input type="checkbox"/>	
6.1	<input type="checkbox"/>	<input type="checkbox"/>		6.1	<input type="checkbox"/>	<input type="checkbox"/>		6.1	<input type="checkbox"/>	<input type="checkbox"/>	
6.2	<input type="checkbox"/>	<input type="checkbox"/>		6.2	<input type="checkbox"/>	<input type="checkbox"/>		6.2	<input type="checkbox"/>	<input type="checkbox"/>	
7.1	<input type="checkbox"/>	<input type="checkbox"/>		7.1	<input type="checkbox"/>	<input type="checkbox"/>		7.1	<input type="checkbox"/>	<input type="checkbox"/>	
7.2	<input type="checkbox"/>	<input type="checkbox"/>		7.2	<input type="checkbox"/>	<input type="checkbox"/>		7.2	<input type="checkbox"/>	<input type="checkbox"/>	
7.3	<input type="checkbox"/>	<input type="checkbox"/>		7.3	<input type="checkbox"/>	<input type="checkbox"/>		7.3	<input type="checkbox"/>	<input type="checkbox"/>	
7.4	<input type="checkbox"/>	<input type="checkbox"/>		7.4	<input type="checkbox"/>	<input type="checkbox"/>		7.4	<input type="checkbox"/>	<input type="checkbox"/>	
7.5	<input type="checkbox"/>	<input type="checkbox"/>		7.5	<input type="checkbox"/>	<input type="checkbox"/>		7.5	<input type="checkbox"/>	<input type="checkbox"/>	
8.1	<input type="checkbox"/>	<input type="checkbox"/>		8.1	<input type="checkbox"/>	<input type="checkbox"/>		8.1	<input type="checkbox"/>	<input type="checkbox"/>	
8.2	<input type="checkbox"/>	<input type="checkbox"/>		8.2	<input type="checkbox"/>	<input type="checkbox"/>		8.2	<input type="checkbox"/>	<input type="checkbox"/>	
9.1	<input type="checkbox"/>	<input type="checkbox"/>		9.1	<input type="checkbox"/>	<input type="checkbox"/>		9.1	<input type="checkbox"/>	<input type="checkbox"/>	
9.2	<input type="checkbox"/>	<input type="checkbox"/>		9.2	<input type="checkbox"/>	<input type="checkbox"/>		9.2	<input type="checkbox"/>	<input type="checkbox"/>	
9.3	<input type="checkbox"/>	<input type="checkbox"/>		9.3	<input type="checkbox"/>	<input type="checkbox"/>		9.3	<input type="checkbox"/>	<input type="checkbox"/>	
10.1	<input type="checkbox"/>	<input type="checkbox"/>		10.1	<input type="checkbox"/>	<input type="checkbox"/>		10.1	<input type="checkbox"/>	<input type="checkbox"/>	
10.2	<input type="checkbox"/>	<input type="checkbox"/>		10.2	<input type="checkbox"/>	<input type="checkbox"/>		10.2	<input type="checkbox"/>	<input type="checkbox"/>	
10.3	<input type="checkbox"/>	<input type="checkbox"/>		10.3	<input type="checkbox"/>	<input type="checkbox"/>		10.3	<input type="checkbox"/>	<input type="checkbox"/>	
A	<input type="checkbox"/>	<input type="checkbox"/>		A	<input type="checkbox"/>	<input type="checkbox"/>		A	<input type="checkbox"/>	<input type="checkbox"/>	
B	<input type="checkbox"/>	<input type="checkbox"/>		B	<input type="checkbox"/>	<input type="checkbox"/>		B	<input type="checkbox"/>	<input type="checkbox"/>	

A: Complaints for the Management System B: Usage of the logo and the Certificate