Note: This application form shall be completed by the person responsible for the implementation of the management system. Attach all requested documents where applicable. The application form must be accompanied by a non-refundable application fee of N$ 2473.33 (excluding VAT).

This form should be completed in full and returned to:

Namibian Standards Institution
Tel: +264 61 386400 Fax: +264 61 386454
P.O. Box 26364 Windhoek, Namibia
37 Feld Street, Windhoek, Namibia
Email: certification@nsi.com.na

Organization/Applicant: _____

Postal Address:

_____

_____

Physical Address:

_____

_____

_____

Company registration: _____

Plant / Factory Physical Address (if different from above)**:** _____

_____

_____

_____

Telephone number: _____ **Facsimile number:** _____

E-mail address: _____

Details of the Managing Director/Chief Executive Officer/General Manager/Manager of the organization:

Full Names: _____ Capacity: _____

Details of the Management Representative:

Full Names: _____ **Email:** _____ **Telephone:** _____

1. **Description of the type of product or service of the organization for which certification is sought**:

_____
_____
_____
_____

2. **Description of the processes and operations of the organization for which certification is sought (attach list):**

_____
_____
_____
_____
_____

3. **List all functions/departments and the main activities carried out in the indicated functions/departments of your organization which are part of the scope of certification (attach list).**

_____
_____
_____
_____

4. **Define the scope of certification sought.**

_____
_____
_____
_____

5. Indicate any requirement of the applicable standard that the organization determined not to be applicable to the scope of its quality management system (where applicable).

_____
_____
_____

6. Justification for requirement the organization has determined not to be applicable to the scope of its quality management system (where applicable).

_____
_____
_____

7. Indicate any externally provided process, products and/or services

Process: _____
_____
_____
_____

Products:_____
_____

Services:_____
_____

8. Indicate the applicable standard(s).

_____
_____

9. PERMITS/ LICENCES TO OPERATE

9.1. Are your operations subject to any permit/ licences from a regulatory body? (please tick)

Yes ☐ **No** ☐

If yes, please provide details below:

_____
_____
_____

_____

_____

9.2. Sites or locations where these apply:

_____

_____

_____

10. DISCHARGES TO WATER/ SEWER

10.1. Do you produce any industrial effluent (other than domestic sewage and surface water) (please tick)

Yes ☐ **No** ☐

If yes, please provide details below:

_____

_____

_____

_____

_____

10.2. Sites or locations where these apply:

_____

_____

_____

11. DISCHARGES TO AIR

11.1. Do you produce any industrial pollutants or contaminants to air? (please tick)

Yes ☐ **No** ☐

If yes, please provide details below:

_____

_____

_____

_____

_____

11.2. Sites or locations where these apply:

_____

_____

_____

12. WASTE

12.1. Do you produce hazardous, special or clinical waste? (please tick)

Yes ☐ **No** ☐

If yes, please provide details below:

_____

_____

_____

_____

_____

12.2. Sites or locations where these apply:

_____

_____

_____

13. NOISE AND NUISANCE

13.1. Have you had complaints with respect to noise or other nuisance (smoke, dust, fumes, odours, or other aspects) from your premises? (please tick)

Yes ☐ **No** ☐

If yes, please provide details below:

_____

_____

_____

_____

_____

13.2. Sites or locations where these apply:

_____

_____

_____

14. SITE SENSITIVITY

	Yes	No
1. Are there any surface waters (rivers, lakes, streams, etc.) or boreholes within or adjacent to the site boundaries?+ **2.**		
3. Is your site overlying groundwater of significance (e.g. major/ minor aquifer)?		

4. Do you have heritage or archaeological sites (historical sites, burial mounds etc.) on site?		
5. Is the site within or adjacent to any designated nature conservation sites including national park, or special areas of conservation?		
6. Are there any other conservation issues at the site?		
7. Is there evidence to suggest land contamination requiring clean-up is present at the site?		
If you have answered yes to any of the above questions, please provide details below:		

15. Indicate the technology used in the system (e.g. manual, automated, semi-automated)

_____

_____

16. Does the organization make use of a consultant for the development of the management system? If YES, please indicate the name of the consultant and/or firm.

_____

_____

17. Any other language used at the organization in addition to English?

_____

18. What are the safety conditions that should be considered?

_____
_____
_____

19. Describe the external and internal issues that are relevant to the organization purpose and strategic direction, in understanding the organization and its context.

_____
_____
_____

20. List the relevant interested parties and their roles which can have an impact on the management system.

_____
_____
_____
_____

21. Is your organization part of a larger corporation? If yes, indicate the name and address of corporation

_____
_____

22. State Management System(s) implemented by the organization

Tick	Management Systems	Certified (Yes or No)	Date Initially Certified	Certified By	Validity period

23. Did the organization implement an integrated management system? (please tick)

Yes ☐ **No** ☐

If yes, please answer the following questions to determine the level of integration?

	Please tick)
1. Is there an integrated documentation set, including work instructions and procedures?	
2. Does the Management Reviews consider the overall business strategy and plan?	
3. Is there an integrated approach to internal audits?	
4. Is there an integrated approach to policy and objectives?	
5. Is there an integrated approach to systems processes, please indicate the processes?	
6. Is there an integrated approach to improvement mechanisms, such as corrective and preventive action; measurement and continual Improvement?	

24. Is certification sought for a single or multi-sited organization? (please tick)

Single ☐ **multi-site** ☐

25. Does the organization operate shifts? (please tick) Yes ☐ No ☐

If yes, indicate processes/activities for the shifts (e.g. shift 1, shift 2)

_____

_____

26. Indicate branch (es) or site(s) for which certification is sought

Branch/ Site	Type of product or services	Type of processes (Finance, Administration, Human Resources, Marketing/ Sales, Logistics, Production and/ or services, Engineering/ Maintenance, etc.)	Effective Number of personnel		Effective Number of personnel per shift		Total
			Permanent	Contracts/ Temporary	Shift 1	Shift 2	

NOTE: * Effective number of personnel consists of all personnel (permanent, temporary and part-time) involved within the scope of certification including those working on each shift. When included within the scope of certification, it shall also include non-permanent (e.g. contractors) personnel.

27. The following documents and records shall be made available and submitted for the implemented management system.

Description of information required	YES	NO
Company Registration Certificate (submit document)		
Certificate of Registration and/ or Certificate of Fitness (submit document)		
Environmental Policy (submit document)		
Defined Scope of the EMS (submit document)		
EMS Manual (submit document – Optional)		
Environmental Objectives (submit document)		
Procedure for Emergency preparedness and response (submit document)		
Environmental Aspects and Impacts Register (submit document)		
Risk and Opportunity Assessment Records and Action Plans (submit document)		
Records of internal audits conducted (submit records)		
Records of Management Review conducted (submit records)		
Process flow diagrams indicating interactions of the various processes (submit document)		
List all functions/departments of your organization (submit document)		
List of applicable legal, regulatory, and other obligations related to the environment (submit document)		

28. Does any employee of the applicant participate in any Technical Committee(s) of the NSI? _____
If yes, please state:
Name: _____ Technical Committee_____

29. Is any employee of the applicant a member of the Namibian Standards Council (NSC)?
If Yes, please state name: _____

30. Is any NSI employee a shareholder or director in your organization?
If Yes, please state the name: _____

31. Is the organization a subsidiary company? _____
If Yes, please state the subsidiary companies: _____

32. Is the organization a member of any industrial association(s)?
If Yes, please state the name(s): _____

33. Is your business a joint venture business? _____

If Yes, please indicate the parties involved: _____

34. Any other information:

_____

_____

_____

_____

_____

The NSI may request additional information from the applicant after assessing this application form. This document may be amended whenever deem necessary, and is accessible on the website www.nsi.com.na

Submitting this application, the applicant agrees to:

(a) allow the NSI audit team access to the applicant's facilities, information and records;
(b) keep the NSI informed of any changes to the particulars given herein;
(c) pay fees associated with certification activities;
(d) provide the NSI with a copies of requested documents and records;
(e) enter into a certification agreement with the NSI which is valid for three years.

DECLARATION

I_____hereby declare that the information submitted in this application is true and correct and that I am duly authorised to sign this application form.

Capacity of person signing application form:

_____

_____ _____ _____

Signature *Place* *Date*

FOR OFFICE USE ONLY

Date application received: _____

Date application reviewed: _____

Application reviewed by: _____

Information reviewed	Yes	No	Comments
1) All field complete?			
2) Application fee paid?			
3) Requested document included?			

Recommendations:

_____
_____
_____
_____
_____
_____
_____

Client File Number: _____