

Annex: Firm with more than one site

Indicate address, legal identification number, number of employees involved in the management system and the activity of each site (headquarter, production plants, subsidiaries, branches, ecc.)

Address	Nº employees		Employees /Nº of turns (if applicable)	Activitiess
	Nº employees involved in the scope			
	Own	Subcontracted		
Headquarterl:				
Tel:	Fax:	CIF:		
E-Mail:				
1				
Tel:	Fax:	CIF:		
E-Mail:				
2				
Tel:	Fax:	CIF:		
E-Mail:				
3				
Tel:	Fax:	CIF:		
E-Mail:				
4				
Tel:	Fax:	CIF:		
E-Mail:				
5				
Tel:	Fax:	CIF:		
E-Mail:				
6				
Tel:	Fax:	CIF:		
E-Mail:				
7				
Tel:	Fax:	CIF:		
E-Mail:				
8				
Tel:	Fax:	CIF:		
E-Mail:				
9				
Tel:	Fax:	CIF:		
E-Mail:				

Anexo: Caso de que la empresa disponga de más de un centro

(*) If product realization or service performance processes are subcontracted, partly or entirely, please include the number of subcontracted people. For example: workers in building, installation or cleaning firms; drivers in a transport firm; store and packaging personnel in a production plant, etc.

For **UNE-EN ISO/TS 16949:2000** or **QS-9000** indicate, for each production site and any distant location (support centre to provide service to the site(s) involved in the certification.), the requested data and the contact people

If the firm performs its activity in temporary sites, please, indicate the number and type of sites, as well as the geographical scope:
(For example: on place works in a building firm; R+S+I activities in a R+S+I system, ecc.)

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Do you have common Manual and Procedures for all sites?

Common Manual and procedures . Centralized management system

Do you want?: One certificate to each site (the audit will be done in all sites) or

Only one certificate (In case of identical activities, it should be analyzed the possibility of auditing only a sample of sites) (Not applicable in the automotive sector)

Different Manual and procedures for each site or de-centralized management system.