

Annex: If you request OHSAS 18001

1. General documentation to be sent together with the request :

- Organizational chart of the firm and, if needed, organizational charts for the various sites subject to certification .
- List of documents applicable to the system for which certification is required (at least general manual and procedures) indicating revision/issue status and dates.
- Map of the site and ways of access.
- Working hours of the site (office and production).
- Applicable legal requirements
- Occupational accidents statistics

2. Preventive model

3. Health monitoring is assumed by the firm?: Yes No Doesn't know

4. Are workers exposed to cancer agents?: Sí No No Sabe

5. Are workers exposed to biological agents?: Sí No No Sabe

6. Do working equipments comply with R.D.1215/1997?: Sí No No Sabe

Particular conditions for this certification:

The sign of this contract implies:

- To accept entirely what established in the General Rules for AENOR Management Systems Conformity Marks, to which you have had previous access.
- The commitment that, for obtaining the certification:
 - There is on place a documented system (manual, procedures, ecc.)
 - The system has been entirely implemented, at least, for a three month period. .
 - Befote AENOR INTERNACIONAL certification audit, internal audits, covering all activities indicated in this request, have been done, as well as a management system review.
 - There are on place, and available to AENOR INTERNACIONAL, a procedure and records of customer complaints within the scope of the request activities.
 - Records showing the conformity with the requested certification technical requirements shall be kept for a minimum period of three years, unless argued request to AENOR INTERNACIONAL, who will decide on it.