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| **COMPANY INFORMATION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPANY NAME | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DISTINCTIVE TITLE | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ADDRESS | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ZIP - CITY | |  | | | | | | phone | | | | |  | | | | | | | | at_symbol | | | | |  | | | | | |
| TELEFAX | |  | | | | | | URL | | | | |  | | | | | | | | VAT Nr. | | | | |  | | | | | |
| SITE WHERE THE AUDIT WILL TAKE PLACE: | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |
| OTHER FACILITIES / SUBSIDIARIES / TEMPORARY SITES: | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |
| DO YOU WISH THOSE SITES TO BE AUDITED AS WELL? | | | | | | | | | | | | | | | | YES | | | | | | NO | | | | | | | | | |
| COMPANY REPRESENTATIVE: | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |
| MANAGEMENT SYSTEM REPRESENTATIVE: | | | | | | | | | |  | | | | | | phone | | |  | | | | | at_symbol | | | | |  | | |
| CONSULTANT | | | | |  | | | | | | | | | | | phone | | |  | | | | | at_symbol | | | | |  | | |
| SCOPE OF ACTIVITY: | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
| CRITICAL PROCESSES, PROCESSES CARRIED OUT BY SUBCONTRACTORS AND THEIR INTERACTION: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LEGISLATION RELATIVE TO THE PRODUCTS OR THE SERVICES OF THE COMPANY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PERMANENT PERSONNEL | | | | | | |  | | | | | | | | TEMPORARY PERSONNEL | | | | | | | | | | | | | | | |  |
| NUMBER OF PERSONEL ON SHIFTS | | | | | | | | | | |  | | | | Nr. OF SHIFTS (if any) | | | | | | | | | | | | | | | |  |
| EXISTANCE OF OTHER CERTIFIED MANAGEMENT SYSTEM(Please fill in relevant Annex in case of transfer request) | | | | | | | | | | | | | | | | | | YES | | | | | | | NO | | | | | | |
| OPERATION LICENSE / ENVIRONMENTAL LICENSE / CORPORATION CHARTER *(please attach)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **INFORMATION FOR THE CERTIFICATION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Choose | | | Choose | | | | | | Choose | | | | | Choose | | | | | | Choose | | | | | | |  | | | | |
| \*Please fill in the relevant Application Annex | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DO YOU WISH A PRE-ASSESMENT AUDIT TO TAKE PLACE? | | | | | | | | | | | | | | | | | | | | | | | YES | | | | | | | NO | |
| DESIRABLE AUDIT DATE (MONTH / DATE) | | | | | | | | | | | |  | | | | | AUDIT TYPE: | | | | | |  | | | | | | | | |
| OTHER INFORMATION – REMARKS: | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |
| I hereby declare that the company has in place all the necessary legislative documentation relating to its operations | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DATE | | | | | | | | | | | | | Shape  Description automatically generated with low confidence  SIGNATURE AND STAMP | | | | | | | | | | | | | | | | | | |
| Please fill in the application form and FAX it to +30 210 5203990 or email it to [certification@tuv.at](mailto:certification@tuv.at) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Date | APPLICATION REVIEW  *(to be filled in by the Certification Body)* | | | | | | | | | | | | | | | | | | | | | | | | | | | Signature | | | |

INFORMATION ABOUT PERSONAL DATA

1. In the context of this transaction, we inform you that TÜV AUSTRIA HELLAS becomes the Data Controller for the data you provide to us.

2. Access to your Data has the absolutely necessary staff of TÜV AUSTRIA HELLAS, which is committed to maintaining the confidentiality of the Data as well as the cooperating companies (external accountant, computer technician, etc.) which process the Data as Data Processor on behalf of the Company and in accordance with its orders, in order to support and serve this contract.

3. TÜV AUSTRIA HELLAS, taking all appropriate technical and organizational measures, shall not transmit them to any third party (natural or legal person), except where provided by the law and retains them for as long as the transaction in question lasts and for as long as there is a legal obligation to maintain them by the Company, unless an extension of this time is required due to legal claims.

4. You have the right to access the correction, deletion, restriction of processing, objection or revocation of your consent for the processing of personal data maintained by the Company in its files, by sending an email to [dpo-gr@tuv.at](mailto:dpo-gr@tuv.at). If your right is not upheld, you can appeal to the Personal Data Protection Authority at [www.dpa.gr](http://www.dpa.gr).

5. For more information regarding the processing of data, please see the Privacy Policy posted on the official website of the company [www.tuvaustriahellas.gr](http://www.tuvaustriahellas.gr).

  I would like to be informed about the new services offered by the Company.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| REPORTING PERIOD | | |  | |
| BASE YEAR | | |  | |
| **Α/Α** | **CRITERIA** | **GRADING** | | **CHOICE** |
| 1 | NUMBER OF DIFFERENT SITES & VEHICLES IN THE REPORTING BOUNDARIES | Offices | |  |
| Production Sites | |  |
| Warehouses | |  |
| Stores / Branches | |  |
| Vehicles | |  |
| Other: | |  |
| 2 | VERIFICATION BOUNDARIES | Scope 01 | |  |
| Scope 02 | |  |
| Scope 03 | |  |
| 3 | NUMBER OF EMISSION SOURCES (e.g production, electricity, heat generation) | 1 – 50 | |  |
| 51 – 500 | |  |
| > 500 | |  |
| 4 | NUMBER OF SOURCE STREAMS (e.g natural gas, diesel, propane) | 1 – 3 | |  |
| 4 – 6 | |  |
| 7 – 9 | |  |
| ≥10 | |  |
| 5 | TOTAL ANNUAL EMISSIONS | ≤25.000 t CO2e | |  |
| 25.001 - 50.000 t CO2e | |  |
| 50.001 - 500.000 t CO2e | |  |
| >500.000 t CO2e | |  |
| The offer will be based on the following assumptions: The Level of Assurance is reasonable, the Materiality Level is not required by any GHG Program and will be set at 5% and the Data collection method is a combination of manual and computerized database system. If otherwise please advice below: | | | | |
| **OTHER INFORMATION – REMARKS** | | | | |
|  | | | | |