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| **COMPANY INFO**RM**ATION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 email it to [infocy@tuv.at](mailto:infocy@tuv.at) or FAX it to (+357) 22879551 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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

|  |  |
| --- | --- |
| **ANNEX ΙV: EPD** | |
| **GENERAL**  (FILL IN THE ACTIVITIES YOU WISH TO BE PERFORMED BY TÜV AUSTRIA) | |
| Perform LCA study based on PCR |  |
| Compile information in the EPD reporting format |  |
| Verification |  |
| **COMPANY** | |
| Are you the manufacturer of the product? |  |
| Are you the owner of the product? |  |
| **PRODUCT** | |
| Number of different EPDs to be assessed: |  |
| Is the product new or existing? |  |
| Are the EPDs product specific or average? |  |
| Specify CPC codes: |  |
| What is the benchmark of the product? |  |
| **ASSESSMENT** | |
| Has there been an LCA following ISO14067? |  |
| Has there been an assessment following other protocols like GHG protocol, ISO 14040/44, other? |  |
| Has there been a third-party review? Has the review been in accordance with ISO 14067? |  |
| Has there been a PCR followed? If so, which? |  |
| If other EPDs have been used as data source for the assessment, then specify them. |  |
| **DATA** | |
| Is there availability of product and production line specific data? |  |
| Number of direct materials used in the assessed product: |  |
| Number of processes required for the production: |  |
| Number of production facilities from which data have been assessed: |  |
| Number of direct suppliers: |  |
| From how many direct suppliers is there data availability (material/energy/waste)? |  |
| LCA software and a LCI database used for the analysis: |  |
| Data source used for the emission factors: |  |
| **OTHER INFORMATION** | |
|  | |

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