

## OFFER REQUEST

Please fill in and return to ICMQ S.p.A. via fax 02/70150854 or via e-mail to [commerciale@icmq.org](mailto:commerciale@icmq.org)

**Company name** .....

**Registered Office** .....

City ..... County .....

Street, nr ..... Post Code .....

VAT nr. .... Fiscal Code ..... IBAN .....

PEC ..... Phone ..... Fax .....

Total Turnover (€) ..... Turnover of the activities being certified (€) .....

**Contact person** .....

Name, Surname ..... Corporate function .....

E-mail ..... Phone ..... Mobile .....

**Type of request** ☐ New certification ☐ New business extension ☐ Extension to new plant / site

☐ Transfer from another Certification Body (Please, attach a copy of the certificate)

Last audit date .....

Reason for transfer request .....

**Types of certification** .....

**Management systems** ☐ ISO 9001 ☐ ISO 14001 ☐ EMAS Regulation ☐ ISO 37001

☐ ISO 45001 ☐ ISO 50001 ☐ BIM Management System

**Activities covered by the certification request** .....

Design included? ☐ YES ☐ NO

**CE Marking** (UE 305/2011 Regulation) Please, indicate the type of product, e.g.: aggregates, masonry blocks, precast elements and the standards for which certification is being requested

Product	Standard
.....	.....
.....	.....
.....	.....

**Factory Production Control (FPC) under Italian Building Rules (D.M. 17/01/2018)** ☐ Ready-Mix Concrete ☐ Precast Elements ☐ processing of steel for reinforced concrete

**Others FPC** ☐ Cement mixture ☐ Other (please specify) .....

**Product Certification** ☐ UNI CEI 11352 (ESCO)

Nr. of active contracts for guaranteed result:..... Nr. of sites with going on activities:.....

**Locations involved by application** .....

**Complete address (street, nr., Post Code, City, County, State)** ..... **Employees<sup>(1)</sup>** .....

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Workers outside the above mentioned locations (e.g.: construction sites or external activities) .....

Seasonal workers .....

Workers seconded to other organizations .....

Average annual number of subcontractors' employees, who work on site or at construction sites .....

**Total employees** .....

**Timing** ..... **Possible date for certification:** .....

### OTHER INFORMATION

Does the company have ongoing legal proceedings related to the certification schemes covered by the request? ☐ YES ☐ NO

Es: infortuni sul lavoro per ISO 45001, reati ambientali per ISO 14001 ecc.

For ICMQ Customers Request for a combined visit to that provided for other schemes already certified? ☐ YES ☐ NO

How did you hear about ICMQ? ☐ internet site ☐ documentation sent by us ☐ certified organization  
☐ advertising ☐ accreditation body ☐ courses/conferences/seminars

Is the company part of a group? ☐ YES ☐ NO

If YES, indicate the name

Is the company connected to others already ICMQ certified? ☐ YES ☐ NO

If YES, indicate the name

### SPECIFIC FOR CONSTRUCTION COMPANIES

Please indicate the types of processes and activities covered by the certification request

	Construction	Installation	Maintenance	Restoration	Renovation		Construction	Installation	Maintenance	Restoration	Renovation
Buildings						Irrigation and evacuation works					
Real estate subject to protection						Dams					
Roads, highways						Maritime works					
Bridges, viaducts						River works					
Tramway and underground lines						Works and plants for reclamation and environmental protection					
Funicular						Naturalistic engineering works					
Airport runways						Other (please indicate)					
Works of art in the underground											
Power plants											
Plants for high / medium voltage transformation											
Installations for the distribution of electricity											

### Building Sites

Is a construction site available in which all the activities and processes covered by the certification request are carried out? ☐ YES ☐ NO

If NO, please indicate the number of sites required to verify the activities covered by the certification request: \_\_\_\_\_

Does the company manage construction sites even outside the national territory? ☐ YES ☐ NO

If YES, please indicate in which countries:: \_\_\_\_\_

**For ISO 9001, please attach the list of orders managed in the last 3 years (possibly using the attached form), indicating the following minimum information: identification of the site (location), type of activity, amount of the works, status of activities (finished or percentage of progress).**

In addition to the turnover data for the last year indicated on the first page, please indicate the turnover of the previous two years

Year	Total turnover	Turnover of the activities being certified (€)

Is certification also required for activities other than the construction company (eg: production of ready-mix concrete, bituminous mixtures, etc.)? ☐ YES ☐ NO

If YES indicate the distribution of employees and turnover between the two types of activity

	Construction Company (%)	Activity other than the construction company (%)
Turnover		
Employees		

### SPECIFIC FOR EMAS

Are there additional factual information in the Environmental Declaration?

☐ YES ☐ NO

Examples (not exhaustive) of additional factual information: recycled content, life cycle information, etc. ..

If YES, please indicate which ones:

### SPECIFIC FOR ISO 50001

Annual energy consumption

Gas (Smc)		Electricity (kWh)	
Diesel fuel (lt)		Fuel Oil (ton)	
Coal (ton)		Pet Coke (ton)	

Other energy carriers (please, indicate type and annual consumption)


Number of uses of energy (eg cooking, drying, heating, lighting, driving force etc.).

Number of people whose activity has influence on the energy performance

### SPECIFIC FOR ISO 45001

Significant risks identified

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Materials / dangerous substances used

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Applicable legislation on Health and Safety at Work

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Accident indices (last year)	Severity Index (number of days lost due to injury x 1,000 / number of hours worked)		Frequency Index (n° infortuni x 1.000.000 / n° ore lavorate)	
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Occupational diseases: there have been cases of reported occupational diseases of company workers and recognized by INAIL, in the last year?

☐ YES ☐ NO

Se SI, quanti casi?

Does/Do the site/s for which certification is requested fall under Directive 2012/18 / EU (Seveso)?

☐ YES ☐ NO

Is/Are the site/s for which certification is requested open to the public?

☐ YES ☐ NO

### SPECIFIC FOR ISO 37001

Number of employees exposed to low risk of corruption (determined following the corruption risk assessment)

### SPECIFIC FOR BIM MANAGEMENT SYSTEM

Number of employees working with the BIM method

### PRIVACY CONSENT

In accordance with Regulation (EU) 2016/679 and the national legislation on privacy, the Customer hereby authorizes ICMQ S.p.A. to the processing of personal data of natural persons directly and indirectly through third parties, of processing in relation to the obligations in any way connected and / or connected with this document. The owner of the data treatment is ICMQ S.p.A. Full information is available on the home page [www.icmq.it](http://www.icmq.it).

Taken note of the information, for the purpose of sending advertising and / or promotional material:

☐ I give my consent ☐ I deny the consent to the processing of our personal data by the persons indicated in the aforementioned information note.

It is understood that this consent is conditional upon compliance with current legislation and on the contents of the above information, which can be revoked at any time.

Date

Signature