



Questionnaire for the preparation of offers and preparation for a certification procedure in the food sector 食品行业报价准备及认证程序准备的问卷

For companies with multiple locations, please complete the form for each individual location. Please return to the following e-mail address:

<mailto:dxie@tuv-nord.com>

对于拥有多个现场的公司，请填写每个现场的表格。请发回以下邮箱地址：<mailto:dxie@tuv-nord.com>

Location no. _____ of _____	
1. General information on company / location 公司/现场的基本信息	
Name and company type 公司名称及类型 *	
Street/house number 街道/门牌号码 *	
Postcode/city/country 邮编/城市/国家 *	
Contact person/position 联系人/职位 *	
Phone No. 电话号码*	
Email address 邮箱地址*	
Homepage 网站首页	
Official company registration no. 公司注册号码*	
VAT ID no. 增值税号码*	
Branch (please tick as appropriate) 分支 (请根据情况打勾) *	<input type="checkbox"/> Food 食物 <input type="checkbox"/> Feed 饲料 <input type="checkbox"/> Trade 贸易 <input type="checkbox"/> Logistics (Storage, Transport). 物流 (仓储, 运输)
Description of the product groups (e.g. meat, fish, beverages etc.) 产品类别描述 (如肉类、鱼类、饮料等) *	
ONLY relevant for IFS Food and IFS Progress Food: Please select the processes according to IFS 仅适用于 IFS Food 和 IFS Progress Food: 请根据 IFS 选择流程*	<input type="checkbox"/> P1 <input type="checkbox"/> P2. <input type="checkbox"/> P3 <input type="checkbox"/> P4 <input type="checkbox"/> P5 <input type="checkbox"/> P6 <input type="checkbox"/> P7. <input type="checkbox"/> P8 <input type="checkbox"/> P9 <input type="checkbox"/> P10 <input type="checkbox"/> P11 <input type="checkbox"/> P12 <input type="checkbox"/> P13 Here you will find the explanations for the respective process steps (P): 在这里，您可以找到各个流程步骤 (P) 的说明： IFS Database (ifs-certification.com)
Brief description of the production process, activities, technology. 简要描述生产过程、活动和技术。 *	
Are there seasonal activities or products that are produced exclusively during a certain period of the year? 是否有季节性活动或产品只在一年中的某个时期生产? *	
Language used in the company 公司使用的语言*	

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Documentation available in the following languages 提供以下语言版本的文件*	
Preferred audit language 首选审核语言 *	
Preferred report language (s) 首选报告语言*	
Number (HC = Head Count), total employees 雇员总数*	
Total number of employees from temporary employment 临时雇员总数 *	
Employees calculated as full-time equivalents (FTE) 员工数量 (以全职员工核算) *	
Number of shifts 班次*	
Number of employees working in shift calculated as full-time equivalents (FTE) 每班员工数量 (以全职员工核算) *	
Size of production area including storage 生产区域的面积, 包括储存空间*	
Are there products that should be excluded from certification? 是否有应排除在认证范围之外的产品? *	
Are there any outsourced processes, production steps or parts of the production process that are carried out off-site by another company? 是否有任何外包的过程、生产步骤或生产过程的一部分是由另一家公司在非现场进行的? *	<input type="checkbox"/> yes <input type="checkbox"/> no If yes, is the company certified to a GFSI-recognised standard? 如是, 贵公司是否获得GFSI认可标准的认证? <input type="checkbox"/> yes <input type="checkbox"/> no If no, which activities are involved 如否, 涉及哪些活动:
Are there decentralized structures (facilities of the company where parts of the processes and procedures of the production site take place, but which are not located at the production site, e.g. warehouse)? 是否有分散的结构 (应发生在生产现场的部分过程和程序的设施, 但不在生产现场, 例如仓库)?	<input type="checkbox"/> yes <input type="checkbox"/> no If yes, please short explanation 如是, 请简单描述:
Are there central processes (processes that are organized for several locations of a company/group of companies from one head office, e.g. purchasing, sales, development)? 是否有集中流程 (由一个总部为公司/公司集团的多个现场组织的流程, 如采购、销售、开发?)	<input type="checkbox"/> yes <input type="checkbox"/> no If yes, is a separate audit of the head office desired 如是, 是否需要总部进行单独审核: <input type="checkbox"/> yes <input type="checkbox"/> no
ONLY relevant for Broker certification: Number of suppliers? 仅适用于经纪人认证: 供应商数量*	
2. Information on transfer of certification from other certification 转机构信息	
Existing certifications 现有认证	

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(If yes, please enclose certificates and if possible, the latest audit report) (如有, 请附上证书; 如有可能, 请附上最新的审核报告) *	
Why do you want to change the certifier? 为何更换认证机构?	
3. Factors, that may have an influence on the audit effort 可能对审核工作产生影响的因素	
If multiple standards are to be certified, is combined auditing desired? 如果要认证多个标准, 是否需要联合审核?	<input type="checkbox"/> yes <input type="checkbox"/> no
Would you like a remote audit? 您需要远程审核吗?	<input type="checkbox"/> yes <input type="checkbox"/> no
Do you have the necessary infrastructure for the remote audit? 您是否具有远程审核所需的基础设施?	<input type="checkbox"/> yes <input type="checkbox"/> no
Desired audit date 期望的审核日期	
4. External consulting 外部咨询	
Were you supported by a consultant? 是否有顾问为您提供支持?	
Has your company received in-house training from a TÜV NORD company? 贵公司是否接受过 TÜV NORD 公司的内部培训?	<input type="checkbox"/> yes <input type="checkbox"/> no
If yes, please indicate training providers and trainers 如果有, 请注明培训机构和培训师:	
5. Space for comments 留言板	

* compulsory fields 必填项

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6. Desired Certifications 期望认证

IFS (International Featured Standard)

- Food → announced or unannounced
- Food & Costco GFSI Additional Requirements
- Logistics → announced or unannounced
- Wholesale / Cash & Carry
- Broker → announced or unannounced
- Progress Food Basic level
- Progress Food Basic level + HACCP
- Progress Food Intermediate level

BRCGS (British Retail Consortium Global Standard)

- Food Safety → announced or unannounced
- Food Safety + Costco GFSI Additional Requirements AVM (if required):
- Meat Supply Chain Assurance
- FSMA (Food Safety Modernisation Act)
- ASDA Traded Goods Gluten-Free
- Storage & Distribution
- Agents & Brokers
- BRC START!
- HACCP
- ISO 22000
- FSSC 22000 FSSC 22000 + Costco GFSI Additional Requirements
- MSC ASC GlobalGAP
- RSPO (TÜV NORD Integra) RAINFOREST ALLIANCE (TÜV NORD Integra)
- FAMI-QS
- QS with GMP+ approval
- ITW (Initiative animal welfare)
- Costco Food Safety Audit
- Others:

I hereby confirm that our data may be stored within the framework of quotation generation, and for process and order handling.

我在此确认，我们的数据可能会存储在报价生成的框架内、以及用于流程和订单处理。

Place, Date 地点, 日期

Name or digital signature 名字或数字签名