

# Application for Certification, Trademark Licence and Assessment Services: Management Systems



All applicants must complete all applicable sections. Please use BLOCK LETTERS.

1. Organisation information 组织信息	
Registered Company / Organisation 申请认证公司/组织	<p>Name: Hebei Goldrare Automobile Parts Co., Ltd. 名称:河北光华荣昌汽车零部件有限公司</p> <p><b>Company Registration Number 社会统一信用代码</b></p> <p><b>Legal Representative 企业法人</b> 张如香</p> <p><b>Registered Capital 注册资本</b> 贰仟万元 20,000,000RMB</p>
	<p><input type="checkbox"/> Government Organizations 政府机关 (010000)</p> <p><input type="checkbox"/> Institutions Unit 事业单位 (020000)</p> <p><input type="checkbox"/> Public Organization 社会团体 (030000)</p> <p><input type="checkbox"/> Enterprise Organization 企业组织 (040000)</p> <p><input type="checkbox"/> Domestic-invested Enterprise 内资企业 (040100)</p> <p><input type="checkbox"/> State-owned Enterprise 国有企业 (040101)</p> <p><input type="checkbox"/> Collectively Owned Enterprises 集体所有制企业 (040102)</p> <p><input type="checkbox"/> Joint-stock Enterprise 股份合作制企业 (040103)</p> <p><input type="checkbox"/> Joint Venture Enterprise 联营企业 (040104)</p> <p><input checked="" type="checkbox"/> Limited Liability Company 有限责任公司 (040105)</p> <p><input type="checkbox"/> Incorporated company 股份有限公司 (040106)</p> <p><input type="checkbox"/> Private Enterprise 私营企业 (040107)</p> <p><input type="checkbox"/> Owned by the Whole People 全民所有制企业 (040108)</p> <p><input type="checkbox"/> Partnership 合伙企业 (040109)</p> <p><input type="checkbox"/> Sole Trader 个人独资企业 (040110)</p> <p><input type="checkbox"/> Other 其他企业 (040199)</p> <p><input type="checkbox"/> Hong Kong/ Macau/ Taiwan-invested Enterprise 港、澳、台商投资企业 (040200)</p> <p><input type="checkbox"/> Hong Kong/ Macau/ Taiwan Co-operated Enterprise 合作经营企业 (港或澳、台资) (040202)</p> <p><input type="checkbox"/> Wholly-owned Hong Kong/ Macau/ Taiwan Invested and Operated Enterprise 港、澳、台商独资经营企业 (040203)</p> <p><input type="checkbox"/> Hong Kong/ Macau/ Taiwan Invested Company Limited by Shares 港、澳、台商投资股份有限公司 (040204)</p> <p><input type="checkbox"/> Foreign-invested Enterprise 外商投资企业 (040300)</p> <p><input type="checkbox"/> Sino-foreign Co-invested Joint Venture Enterprise 中外合资经营企业 (040301)</p> <p><input type="checkbox"/> Sino-foreign Co-operated Joint Venture Enterprise 中外合作经营企业 (040302)</p> <p><input type="checkbox"/> Wholly-owned foreign-invested Enterprise 外资企业 (040303)</p> <p><input type="checkbox"/> Foreign-invested Company Limited by Shares 外商投资股份有限公司 (040304)</p> <p><input type="checkbox"/> Other Enterprise 其他组织 (050000)</p>
Any additional trading name/s to appear on certificate: (attach if more space is required) 需在证书上注明的其他名称 (如有需要请附页说明)	
Management representative: (person who has the applicant's authority in relation to the certification process and approval of invoices) 管理者代表 (有申请方的授权处理认证相关事宜和批准发票)	<p>Name Mr. Deng 姓名: 邓经理</p> <p>Position: QA Manager 职位: 质量部经理</p> <p>Cell 手机: 15100769606</p> <p>Telephone 电话:</p> <p>Fax 传真:</p> <p>Email Address 邮箱: Huanghuarongchang@163.Com</p>
Mailing address: 通信地址 (for correspondence)	<p>Street No. &amp; Address: Huanghua Economic Development Zone, Huanghua, HEB, 061100, China 地址: 河北省黄骅市经济开发区 061100</p>
Contact for accounts payable (If same as above, write 'SAME') 付款人联系方式 The same as above	<p>Name 姓名: the same as above</p> <p>Position 职位:</p> <p>Cell 手机:</p> <p>Telephone 电话:</p> <p>Fax 传真:</p> <p>Email Address 邮箱:</p>
Mailing address for invoicing If same as above, write 'SAME' 发票邮寄地址, 若与上面相同, 请写“相同”	<p>Street No. &amp; Address: 564 地址: 564</p>

**1. Organisation information 组织信息 (continued 接上页)**

<p>Which service/s do you wish to apply for? (tick all those applicable) 希望申请哪项服务? (请标明)</p>	<p><b>Quality 质量</b></p> <p><input type="checkbox"/> Quality Endorsed Company – ISO 9001</p> <p><input type="checkbox"/> QEC – Small Business Option (conditions apply)</p> <p><input type="checkbox"/> Registered Automotive Workshop Scheme (RAWS)</p> <p><input checked="" type="checkbox"/> ISO/TS 16949</p> <p><input type="checkbox"/> LAW 9000: Legal Best Practice</p> <p><b>Disability Services Certification 残障人士服务认证</b></p> <p><input type="checkbox"/> DSC Disability Support Certification (For Disability Employment Services) Complete and attach document QEF 15.D</p> <p><input type="checkbox"/> DSP Disability Sector Program (Including Organisations receiving State Government Funding) Complete and attach document QEF 15.S</p> <p>Also select Quality option above if combining with ISO 9001</p> <p><b>Food Safety 食品安全</b></p> <p><input type="checkbox"/> ISO 22000</p> <p><input type="checkbox"/> HACCP Verification</p> <p><input type="checkbox"/> HACCP-9000 (includes ISO9001:2000)</p> <p><input type="checkbox"/> BRC Global Standard – Food</p> <p><input type="checkbox"/> BRC Global Standard – Packaging</p> <p><input type="checkbox"/> WQA</p> <p><input type="checkbox"/> EurepGap</p> <p><input type="checkbox"/> IFS</p> <p><input type="checkbox"/> Food Safety VIC</p> <p><input type="checkbox"/> McDonald's</p> <p><input type="checkbox"/> Spotless</p> <p><input type="checkbox"/> Others</p> <p><b>IECQ项目</b></p> <p><input type="checkbox"/> IECQ QC080000 电器电子元件和产品有害物质过程管理体系</p> <p><input type="checkbox"/> ANSI/ESD 静电电防护标准</p> <p>Also select Quality option above if ISO 9001 is required</p> <p><b>Other</b> (eg once-off assessment, vendor/supplier assessment, gap analysis, other standard. Please specify) <b>其他</b> (比如一次性评估, 卖方/供应商评估, 差距分析以及其他标准, 请详细说明)</p>	<p><b>Environment 环境</b></p> <p><input type="checkbox"/> Certified Environmental Management – ISO 14001</p> <p>Complete and attach document QEF 15.A</p> <p><b>Occupational Health and Safety 职业健康安全</b></p> <p><input type="checkbox"/> AS/NZS 4801</p> <p><input type="checkbox"/> OHSAS 18001</p> <p><input type="checkbox"/> Safety MAP (please tick one)</p> <p><input type="checkbox"/> Initial level</p> <p><input type="checkbox"/> Advanced level</p> <p><input type="checkbox"/> InjuryMap</p> <p>Complete and attach document QEF 15.B</p> <p><b>Information Security 信息安全</b></p> <p><input type="checkbox"/> AS/NZS 7799 Part 2:2003 (formerly AS/NZS 4444 Part 2:2000)</p> <p><input type="checkbox"/> BS 7799. 2:1999</p> <p>Complete and attach document QEF 15.C</p> <p><b>Health 健康</b></p> <p><input type="checkbox"/> Health-9000 (includes Private Sector Quality Criteria)</p> <p>Complete and attach document QEF 15.E</p> <p><b>Forestry 森林</b></p> <p><input type="checkbox"/> AS 4708 Australian Forestry Standard</p> <p>Complete and attach document QEF 15.F</p> <p><input type="checkbox"/> PEFC Annex 4, Chain of Custody</p> <p><input type="checkbox"/> FSC CoC Complete and attach document QEF 15.F</p> <p><b>Aerospace 航空</b></p> <p><input type="checkbox"/> Aerospace management – AS 9100/AS9110/AS9210</p> <p><b>Market Research 市场调查</b></p> <p><input type="checkbox"/> AS 4752 Market and Social Research</p> <p>Complete and attach document QEF 15.H</p> <p>Also select Quality option if combining with ISO 9001</p>
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**2. Site Information 场所信息**

A) Main Site Address (where audit will take place). Refer below if applying for **additional** sites. 主要场所地址 (受审核的地方)。如需申请多场所, 请附后。

**Street No. & Address: Huanghua Economic Development Zone, Huanghua, HEB, 061100, China**  
**地址: 河北省黄骅市经济开发区**

Name Mr Deng <b>姓名: 邓经理</b>	Position:QA:Manager <b>职位: 质量经理</b>	No of employees: 员工数量: 295
Ph 电话:	Telephone 电话: 15100769606	
Fax 传真:	Email 邮箱: Huanghuarongchang@163.Com	

B) Additional sites to be audited/covered by the Certification or Assessment. Correspondence and invoices will be sent to the mailing address shown on page 1, unless advised otherwise.  
(Attach additional sheets if required). Separate applications must be completed for any locations not represented by the applicant's representative nominated on page 1.  
认证需覆盖其他场所, 通信地址同发票地址已显示在第一页上, 除非有其他信息或地址请另附。如有第一页未提及的其他场所需另行申请。

**Site 1 Address: Liu Cun Town Industrial Park Changping District Beijing 102204 China**  
**场所 1 地址: 北京市昌平区流村镇工业园区**

<b>Design, Marketing, Sales, Supplier development</b> <b>设计, 市场, 销售, 供应部门</b>	No. of consumers (Disability Support Applicants only) 顾客数量 (只针对残障服务申请人)
Contact Name: Ms Shan 联系人: 单春敏	Ph 电话: 18612905828
Fax 传真	No of employees 员工数量 5
Email 邮箱	

**Site 2 Address**  
**场所 2 地址**

	No. of consumers (Disability Support Applicants only) 顾客数量 (只针对残障服务申请人)
Contact Name 联系人	Ph 电话
Fax 传真	No of employees 员工数量
Email 邮箱	



**4. General business information 基本业务信息**

For multi-sites, please identify specific site activities – copy and then attach additional pages if required. 针对多现场，请确定现场具体活动-如需要请附后。

<p>Please list the range of products and/or services that your organisation provides: 请列出组织的产品以及/或服务范围</p>	<p>The design and manufacture of injection molding, stamping, skeleton, seat, rearview mirror and other parts. 注塑件，冲压件，骨架、座椅、后视镜等零部件的设计和生 Design, Marketing, Sales, Supplier development are carried out at support site : Beijing Goldrare Automotive Parts Co., Ltd. at Liu Cun Town Industrial Park Changping District Beijing 102204 CHINA 设计，市场，销售，供应部门由位于北京市昌平区流村镇工业园区102204北京光华荣昌汽车部件有限公司支持</p>
<p>Please provide a list of the main functions within your organisation (eg: design, production, management, sales): 请提供组织内部主要运行过程清单（如设计、生产、管理、销售）</p>	<p>Design and development process-Production part approval procedure-Manufacturing process-Product delivery process-Change management control procedures- Customer feedback and satisfaction monitoring process 设计开发过程、生产件批准过程、生产制造过程、产品交付过程、变更管理控制程序、顾客反馈及满意度监测过程</p>
<p>Please list the core processes (eg. assembly, machining, consulting, servicing) within your organisation and the main technologies used: 请列出组织的关键过程（比如装配、加工、咨询、服务）以及使用的主要工艺</p>	<p>stamping- welding- cataphoresis- assembling-moulding injection 冲压、焊接、电泳、组装、注塑等</p>
<p>Please define which processes are outsourced: 请明确外包的程序：</p>	<p>Outsource of frock, mould, manufacture, measure and testing 工装、模具、制造外包、计量和试验外包</p>
<p>Does your business conduct, or is it responsible for the design of services/products supplied to the customer? (If so, please specify examples of the complexity and responsibility involved.) 公司业务是否包含产品或服务的设计？（如果是，请列举出设计的责任和设计复杂性）</p>	<p>Yes. Design of injection molding, stamping, skeleton, rearview mirror 注塑件，冲压件，骨架，后视镜的设计</p>
<p>What type of equipment do you use (eg. computers/printers, lathes, delivery vans, digital scanners, pollution control equipment, scrubbers, analytical equipment, injection moulders etc.) ? 您使用哪种类型的设备（比如计算机/打印机、车床、运输网络、数码扫描仪、污染控制设备、洗涤器、分析仪器、注塑成型机等）</p>	<p>punching machine, welding machine, electrophoresis line, injection molding machine, assy line 冲床、焊机、电泳线，注塑机、组装流水线等</p>
<p>What sort of continuous improvement methods have you implemented? Are the results available? 使用何种方法来实施持续改进？改进的结果如何？</p>	<p>Management review, analysis of customer satisfaction 质量改进会、管理评审、顾客满意度汇总分析等，改进效果良好</p>

**Important – Please complete prior to submitting application form**

**Occupational Health & Safety**

**重要——以下职业健康安全条款请在提交申请前完成**

We at SAI Global care for the safety and the well being of our staff. Please indicate through the following checkboxes any special details regarding safety whilst at your premises:

SAI Global 十分关注本公司员工的健康和安全，请根据以下提示给出的安全细节以此作为贵公司的声明：

There are no industry-specific safety risks or equipment applicable. 目前没有针对特定行业的安全风险或设备

The following Personal Protection Equipment (PPE)/Safety Equipment is required to be supplied by the Auditor:  
Shoes, 需在审核中提供如下的个人防护设备或安全设备：例如安全鞋

We will supply all other PPE 我们将提供所有所需的个人防护设备

A safety induction is required for entry into the premises/site (this time is additional to any audit duration) 进入场所会告知安全须知（该时间不被计入审核时间）

Comments: 注释

5. Application fees for all programs 所有项目申请费		Total Fee 全部费用			
		Audit Duration 审核时间	Fee 费用		
Application 申请	Quality, British Retail Consortium (BRC), ISO/TS 16949, Forestry, Aerospace, HACCP, QC08000, ESD S20.20, TL9000 质量, 环境, OHS, BRC, ISO/TS 16949, 森林, 航空, QC080000, ESD S20.20, TL9000	<b>Upgrade -Certification Audit fee/升级认证审核费用</b>			
		Annual Fee/数据库费	RMB2000		
		Document Review/Pre and Post audit 文审及非现场审核计划及报告准备	0.5MD	RMB /	
		Upgrade -Certification Audit 升级审核	4.5MD	RMB18900	
		Others/其他列别 (6%增值税)		RMB 1254	
		<b>Total for Registration 认证总报价(Travel expenses/Hotel accommodation will be billed as they occur 差旅费和住宿费由被审方另行支付)</b>			<b>RMB22154</b>
		<b>Annual Surveillance Audit fee/年度监督审核费用</b>			
		Annual Fee/数据库费		RMB 2000	
		Pre/Post Audit Fees 非现场准备及报告费用	0.5MD	RMB /	
		Annual Surveillance audit/年度监督审核	3.5MD	RMB 14700	
		Others/其他列别 (6%增值税)		RMB 1002	
		<b>Surveillance Audit fees (Travel expenses/Hotel accommodation will be billed as they occur, total <u>2</u> times in <u>3</u> years) 每次监督审核费用 (差旅费和住宿费由被审方支付, <u>3</u> 年周期内 <u>2</u> 次</b>			<b>RMB17702</b>
Additional Sites (if applicable) 附加地点 (如果适用)	564	请在这一行写出其余场所分配的审核人日 (认证审核以及监督审核阶段)			

**Note备注:**

Note 1: This estimate does not include the cost of a re-audit, in the case that the certification audit should be completed not positively. One man-day (md) rate is RMB4200  
注 1: 在审核没有通过的情况下, 重新审核的费用没有包括在内。1 个人天的收费为 RMB4200。(请按实际人天调整)

Note 2: The man-days are estimated based on the information provided by your company (such as number of employees and scope of your management system). If any difference from the actual situation is found, it might be necessary to adjust the man-days accordingly.  
注 2: 各阶段审核人日数是根据贵公司所提供的管理体系信息 (包括员工数、注册范围等) 所定, 如发现与实际状况有异, 则审核人天数需依据当时情况调整。

Note 3: The annual follow up fee is estimated based on current situation, if changes occur in the future of your management system, related cost and mds will be adjusted according to updated situation.  
注 3: 年度跟踪审核费用是依据现时状况所定, 因将来管理体系变化, 审核费用及人日会依据最新情况及时调整。

**Payment Terms付款条件:**

Two weeks before the on site audit, 50% of the total certification costs (including auditing cost and certificate cost) shall be paid to SAI Global 在现场审核开始前两个星期, 付 50% 的认证费用 (包含审核费用和证书费用) 至华赛天成管理技术 (北京) 有限公司。

The remaining 50% of the total certification costs and other agreed fees (as travel costs) shall be paid before the issue of the CA report and Certificates to SAI Global.在颁发报告和证书前, 剩余 50% 的认证费用请付至华赛天成管理技术 (北京) 有限公司。

The rest registration fees must be paid within 15 days after audit. 认证费用尾款的付款周期为审核后的 15 天内。

The Annual Follow-up Costs and Annual Certificate fee shall be paid to SAI Global. at least two weeks before the follow-up audits.在年度跟踪审核两周前, 将年度跟踪费和年度证书费付至华赛天成管理技术 (北京) 有限公司。

All fees paid are non-refundable. 所有已支付的费用则不可退还。

**PAYMENT METHOD/付款信息**

**Cheques to be made payable to:支票请出具给**

**SAI Global Limited. 华赛天成管理技术 (北京) 有限公司**

Bank Transfer:

收款人: 华赛天成管理技术 (北京) 有限公司 : Beneficiary: CQC-SAI Management Technologies(Beijing)Co., Ltd

开户行: 招商银行股份有限公司北京建国路支行 : Beneficiary Bank : CHINA MERCHANTS BANK, BEIJING BRANCH

帐号/A/C NO: **862684376210001**

**开票资料:**

我司可以为您开具增值税发票, 也可以开具普通发票。如您需要可以参与抵扣的“**增值税专用发票**”, 请给我们提供您的**开票资料以及税务登记证副本扫描件以及一般纳税人资格证明扫描件**发送给财务 vera.xin@saiglobal.com 开票资料信息如下: 请填写:

公司名称:	河北光华荣昌汽部件有限公司
地址:	黄骅市经济开发区
电话:	0317-5965339
开户行:	河北黄骅农村商业银行股份有限公司营业部
账号:	276260122000069725
纳税人识别号:	91130983077498644J

如有任何问题, 请联系我司财务部

电话: 010-65676366\*818

### 6. General Terms and conditions 条款和条件

- The applicant warrants that the information provided in this application form is correct. 申请人提供的资料需保证在申请表中是正确的。
- The applicant acknowledges that it has received and agrees to abide by the following contractual documents: 申请人认可已收到并同意遵守以下合同条款
  - SAI Global Terms and Conditions for Certification, Assessment Services; SAI Global 认证服务的相关条款和条件
  - Certification Procedures relevant to the Certification Services requested (strike out if not applicable); and 与认证服务有关的认证程序 (如不适用, 请删除); 以及
  - Terms and Conditions of the Certification Mark Licence (where relevant). 认证标志使用的条款和条件 (相关的)
- The applicant agrees that: 申请人同意:
  - when SAI Global accepts this application in writing; or 当 SAI Global 接受了书面申请; 或
  - if the application is not accepted in writing, when SAI Global starts to supply Certification or Assessment Services to the applicant; there is a contract for the supply of Certification or Assessment Services upon the Terms and Conditions of Certification Services, including the applicant's obligation to pay all fees due in respect of the certification services, as calculated in accordance with the agreement reached with SAI Global. 如果在书面申请被接受前 SAI 已经开始提供了认证服务, 将会依据认证服务的条款和条件形成一份合同, 该合同将包括申请人的支付义务。此服务费用根据申请人和 SAI 所签的协议来计算。
- The applicant agrees that if SAI Global issues a certificate and licence to the applicant for the use of any Trade Marks (such as the StandardsMark), the applicant will use the Marks in accordance with the Certification Mark Licence Terms. SAI 签发证书和标志使用许可后, 申请人同意按认证标志使用的条款和条件使用相关标志 (例如 StandardsMark)。
- The applicant commit to comply with following requirements after certified by SAIG. 申请方在取得 SAIG 认证证书后, 应承诺以下内容:
  - Commitment to continue operation its QMS system effectively. 认证后持续有效运行质量管理体系的承诺。
  - Commitment to comply with related legal requirements, cooperate with the supervision of local authorities, and providing related informations as request. 对遵守认证认可相关法律法规, 协助认证监管部门的监督检查, 对有关事项的询问和调查如实提供相关材料和信息的承诺。
  - Commitment to communicate related information to SAIG when following conditions occurred. 承诺获得认证后发生以下情况时, 应及时向认证机构通报:
    - Major complaints from its customers or related interested parties 客户及相关方有重大投诉。
    - The products not comply with the regulations supervised by local government. 生产的产品或服务被执法监管部门认定不符合法定要求。
    - Major product quality accidents. 发生产品或服务的质量安全事故。
    - Some other major changes, such as legal entity, production conditions, production license, organization chart, production site, certification scope and changes of quality management system and core processes. 相关情况发生变更, 包括: 法律地位、生产经营状况、组织状态或所有权变更; 取得的行政许可资格、强制性认证或其他资质证书变更; 法定代表人、最高管理者、管理者代表变更; 生产经营或服务的工作场所变更; 质量管理体系覆盖的活动范围变更; 质量管理体系和重要过程的重大变更等。
    - Some other changes which may affect the effectiveness of QMS. 出现影响质量管理体系运行的其他重要情况。
  - Commitment of correct usage of certificate, certification logo and other information. 承诺获得认证后正确使用认证证书、认证标志和有关信息; 不得擅自利用质量管理体系认证证书和相关文字、符号误导公众认为其产品或服务通过认证。
- This application remains valid for twelve months from the date at which the application was made, after which period the application will expire. 这项申请在提出申请 12 个月内仍然有效, 过期则失效。

Signed for and on behalf of applicant* 申请方代表签字盖章	Signature of applicant or authorised officer of the applicant 申请方或申请方授权人员签名盖章	Date 日期 2017.12.21
		Title 职位 总经理
Signed for and on behalf of SAI Global	Approved by Technical Manager and signed on behalf of SAI Global ;	Date
	Full Name (BLOCK LETTERS)	Title

Applicants may undergo a check on credit history through existing Creditors and Credit Reporting Agencies. SAI Global reserves the right to reject any application. 申请者也许会受到通过现有债权人以及信用报告代理商对于信用历史记录的检查。SAI Global 保留拒绝申请的权利。

\*\* Attach additional pages as required. 根据需要附加信息

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Please direct privacy related enquiries to the Chief Privacy Officer on (02) 8206 6000 or by e-mail: [privacyofficer@sai-global.com](mailto:privacyofficer@sai-global.com)

有关隐私的咨询, 请直接联系首席隐私负责人。电话: (02) 8206 6000. email: [privacyofficer@sai-global.com](mailto:privacyofficer@sai-global.com)



# SAI Global Offices

SAI Global office use only		
Date Application Received		Return completed application form with payment to; The Customer Service Manager SAI Global at your nearest office
Create new client	<input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Indonesia</b> Jakarta Graha Iskandarsyah, 4th floor. Jl. Iskandarsyah Raya No. 66 C Kebayoran Baru, Jakarta 12160 Phone: +62 21 720 6186 Fax: +62 21 720 6207 <a href="mailto:marketing.jakarta@sai-global.co.id">marketing.jakarta@sai-global.co.id</a>
Other SAI GLOBAL program (e.g. CEM, OHS?)	Integrated: <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Australia</b> <b>Customer Service</b> Sydney GPO Box 5420 Sydney NSW 2000 Phone +1300 360 314 +02 8206 6060
Customer Number	App/Cert Number	Melbourne Locked Bag 90 South Melbourne VIC 3205 Phone +1300 360 314 +03 9693 3535
Preferred Auditor		Brisbane Locked Bag 2000 Spring Hill QLD 4004 Phone +1300 360 314 +07 3834 7400
Client Coordinator		Adelaide Locked Bag 34 Goodwood SA 5034 Phone +1300 360 314 +08 8271 9500
Sales Person	Technical Spec.	Perth Locked Bag 8 East Perth WA 6892 Phone +1300 360 314 +08 9221 6800
Contract reviewed by:	Date:	Hobart c/ Locked Bag 90 South Melbourne VIC 3205 Phone +1300 360 314 +03 6224 2380
Region Code	Sample: <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Education &amp; Training</b> Phone +1300 727 444 <a href="mailto:training@sai-global.com">training@sai-global.com</a>
Daily Rate (ex GST)	\$	<b>Egypt</b> <a href="mailto:egypt@sai-global.com">egypt@sai-global.com</a>
Half Day Rate (ex GST)	\$	<b>India</b> Mumbai 702, Balarama Bandra-Kurla Complex Bandra (E) Mumbai 400 051 Phone +9122 2659 1773 Fax +9122 2659 1160 <a href="mailto:sai_global.mum@vsnl.net">sai_global.mum@vsnl.net</a>
Hourly Rate (ex GST)	\$	
Audit Type (e.g. PA, CA)		
Audit Hours		
Date of Audit		
ACT ID		
ANZIC Codes		
Additional site ANZIC		
Competency Codes		
Application Fee Due	\$	
Application Fees Received	\$	
Other fees Due	\$	
Total amount to be invoiced	\$	
Application Invoice Number	QINV	
Invoiced by	Date	
SBP DD sent to account	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Bank Details Entered into system	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Certification Billing Complete	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Annual Renewal Complete	<input type="checkbox"/> Yes <input type="checkbox"/> No	
OHS details entered	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Entered in Peoplesoft by		
P/Fcast:		
Audit:	Annual:	
Notes		

