



## Application for Certification and/or Verification

For the applicable sections please provide all information requested and mark the section as completed or not applicable.

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## 1.0 General

General information	
Business Name	
SIC or NAICS code	
General business description	

Contact information	
Name	
Title	
Telephone	
Email	
Mailing address	

Scope information	
Scope of the certification	

Current certifications	Certification body
ISO 9001	
ISO 14001	
OHSAS 18001	
ISO 50001	
SEP	
Verified GHG inventory	



Please provide the mailing address and a general site description of all facilities that are part of the entity seeking verification.

	Mailing address(s)		General site descriptions(s)
1		1	
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	

Attach additional information as required.

### Site requirements

Please describe the site requirements for safety necessary for site access.	
Please describe the site requirements for security necessary for site access.	
Please describe any site confidentiality requirements.	



## 2.0 ISO 14001

Level of effort information	
Total no. full time personnel	
Total no part time personnel	

  

General information	
Please provide a general description of the human and technical resources available for environmental management.	
Please provide a general description of the functions and relationship in a larger organization, if any.	

  

Outsourcing	
Are there any outsourced processes that may affect conformity requirements? If so, please explain.	

  

Use of consultants	
Were any consultants used to develop or implement the environmental management system? If so, please describe to what degree.	

  

Relevant legal requirements	
Please provide a brief description of relevant legal obligations.	



### 3.0 OHSAS 18001

Level of effort information	
Total no. full time personnel	
Total no. part time personnel	

  

General information	
Please provide a general description of the human and technical resources available for occupational health and safety management.	
Please provide a general description of the functions and relationship in a larger organization, if any.	

  

Outsourcing	
Are there any outsourced processes that may affect conformity requirements? If so, please explain.	

  

Use of consultants	
Were any consultants used to develop or implement the occupational health and safety management system? If so, please describe to what degree.	

  

Relevant legal requirements	
Please provide a brief description of relevant legal obligations.	



## 4.0 ISO 50001

Level of effort information	
Annual energy consumption.	
Number of energy sources.	
Number of sig. energy uses.	
No. of effective personnel. *	
* Effective personnel is generally defined as those who can impact the energy performance of the organization.	

General information	
Please provide a general description of the human and technical resources available for energy management.	
Please provide a general description of the functions and relationship in a larger organization, if any.	

Outsourcing	
Are there any outsourced processes that may affect conformity requirements? If so, please explain.	

Use of consultants	
Were any consultants used to develop or implement the energy management system? If so, please describe to what degree.	

Relevant legal requirements	
Please provide a brief description of relevant legal obligations.	



## 5.0 Superior Energy Performance (SEP)

Source ID / Name		Source consumption (MMBtu) and description	
1		1	
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
Attach additional information as required.			

Process ID / Name		Process description	
1		1	
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
Attach additional information as required.			



Level of improvement	
What level of improvement is expected?	
What is the achievement period?	

SEP pathway	
What is the SEP pathway?	

Energy improvement methods	
Please provide an overview of the method(s) for demonstrating energy performance improvement to be verified.	

Model approval	
Did the method used for the SEP Measurement and Verification Protocol require pre-approval? If so, has this approval been provided?	





## 6.0 GHG Verification

Applicable GHG program(s)	
What programs do you participate in that require this verification?	

  

Monitoring description	
Please provide a description of the measurement & monitoring processes and the process that deliver the information and data in the GHG assertion.	

  

Reporting boundary	
States (please specify)	
North America	
Worldwide	

  

Reporting period	
Years to be verified.	



## 7.0 Client Approval

This is not a contract for services and does not imply any obligation on the part of the applicant or AWM.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



## 8.0 AWMS Review and Approval

### Review information

Program	Applicable Sector(s)
Environmental (ISO 14001)	
Occupational Health and Safety (OHSAS 18001)	
Energy (ISO 50001, SEP)	
GHG	

Application Review	Yes / No
Is the information provided sufficient for the conduct of the audit and/or verification?	
Have the requirements for certification and/or verification been clearly defined and documented and provided to the applicant?	
Have any known differences in understanding between AWMS and the applicant been resolved?	
Does AWMS have the competence and ability to perform the certification and/or verification activity?	
Has the scope of certification and/or verification sought, the location(s) of the applicant, time required to conduct the audit and/or verification, and any other points influencing the certification and/or verification activity been adequately defined?	
Has AWMS identified and analyzed potential conflict of interest situations from certification and/or verification activities, including potential conflicts arising from any relationships, evaluated finances and sources of income to demonstrate that commercial, financial or other factors do not compromise impartiality?	

Additional Notes (if needed)

Application Decision	Yes / No
Based on the information in this application, shall this certification activity be undertaken?	

### Approval

\_\_\_\_\_  
 Signature Title Date