In order for Orion to evaluate the options that are available to you for upgrading to the ISO 9001:2015 and/or ISO 14001:2015 Standard(s) please complete the following questions.

1. **Did your company rewrite the complete management system documentation?**

(not a revision to your current documentation to address the new requirements)

Yes

No

1. **Do you want to have an additional audit or a “Special Audit” to review only the changes to the standards?** (Cannot be used for a complete rewrite)

Yes

No

1. **If you are certified to ISO 9001:2008 and ISO 14001:2004, do you have an integrated management system?**

NA (only certified to one standard)

Yes (integrated management system)

No (not an integrated management system)

1. **If you have multiple-site sampling certification, have the changes been applied at all the sites to address the new requirements?**

NA (do not have multiple site sampling)

Yes (changes implemented)

No, planned completion date:       (changes not implemented)

1. **Did you complete an Internal Audit and Management Review to the 2015 Standard(s)?**

Yes

No, planned completion date:

1. **Have you implemented all the applicable requirements?**

Yes

No, planned completion date:

1. **Do you have any additional questions for Orion, if so specify below:**

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**Requesting the following activities for ISO 9001:2015 and/or ISO 14001:2015**

See Orion Roadmap and Upgrade Time Guidance for details

**Gap Analysis or Pre Assessment,** specify dates and how many audit days:

**Recertification for the Upgrade(s),** specify dates:

**Surveillance Option**

**One Surveillance Upgrade,** specify dates:

**Two Surveillances Upgrade,** specify dates:

**Multiple Site Sampling Option**

**Special Audit** (An Audit that reviews only the changes and results in certification to the new standards with the current certification expiration date)

|  |  |  |
| --- | --- | --- |
| **Requested by:** | | **Date:** |
| **Company** | | |
| **Telephone Number:** | **Email:** | |