

## Questionnaire EN ISO 13485 certification

### Appendix 1: Information on company locations and branches

Company locations and branches to be included in the scope			
	1st location	2nd location	3rd location
Location name			
Address			
City			
Postal code			
Country			
Contact person			
Position			
Phone			
E-Mail			
Homepage			
FTE (number employees as full-time equivalents)			
Number of shifts			
Activities carried out at the respective site			
Development	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Packaging	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sterilisation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Storage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maintenance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Administration	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quality assurance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Installation / Service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Joint quality management system with the head office	<input type="checkbox"/> Yes <input type="checkbox"/> No, reason:	<input type="checkbox"/> Yes <input type="checkbox"/> No, reason:	<input type="checkbox"/> Yes <input type="checkbox"/> No, reason:
Desired scope			

For additional sites, please complete another customer questionnaire.

This document has been approved according to CERT-401-VA-007. Details are available from the QM-Department.

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