RINA

CERTIFICATION OF MANAGEMENT SYSTEMS ACCORDING TO ISO 50001:2001 - INFORMATIVE QUESTIONNAIRE FOR OFFER

METHOD OF COMPLETION: all the fields in sections 1,2,3 and 4 are to be filled in: where not applicable put N.A. 1. TYPE OF CERTIFICATION REQUESTED ☐ FIRST ☐ EXTENSION (☐ SCOPE ☐ RECERTIFICATION ☐ TRANSFER OF CERTIFICATE (CHANGE OF **CERTIFICATION** ☐ SITE) 2. DATA OF ORGANISATION APPLYING FOR CERTIFICATION Registered Name **Head Office Address** Post Code/Town Contact Person e-mail **VAT Number** Internet Site N° of part time personnel □ N.A. N° of work shifts: TOTAL n° of personnel □ N.A. Average hours worked per week by part timers: _ N° of personnel per shift ____ 3. OTHER INFORMATION Did a consultancy company help prepare the Manual and procedures? ☐ YES □ NO Name of this company(1): Name of consultant(s) (1): Any management system certification already obtained: ☐ YES ☐ NO If yes, for which standard(s): If YES, name of certification body: Is the certificate still valid? ☐ YES Social / Sustainability Report published:

YES □ NO If yes, any independent verification obtained: Accreditation requested: ☐ ACCREDIA □ INMETRO ☐ ANAB ☐ RENAR □ NABCB ☐ Other: Audit language: ☐ Italian ☐ English □ Spanish ☐ Portuguese ☐ Turkish □ Rumanian ☐ Bulgarian ☐ Other Safety conditions at sites to be audited: Main mandatory legislation related to the activities (attach documentation if necessary): 4. DETAILED INFORMATION SPECIFIC FOR ISO 50001:2011 Fill with an "X" the correct answer Which is the percentage of the cost of energy compared □ ≤ 10% with the turnover of the Organization (consider only the activities included in management system scope)? For industrial sector, how is the total annual Energy $\Box > 10000 \text{ toe}$ □ ≤ 10000 toe consumption? For civil sector, how is the total annual Energy □ ≤ 1000 toe $\square > 1000$ toe consumption? How many Energy media (for example: natural gas, fuel $\square \leq 4$ oil, electricity...) are in use? Within the boundaries of the certification scope are there ☐ YES any power plant? If the previous answer is "YES", please provide a short description of the power plants For each Energy flow stream provide a simple description of the metering system adopted to measure the Energy consumption (for example: bills of supplier used for natural gas consumption; metering equipment installed on plant with measurements reported in DCS system) NOTES In relation to legislative decree 196/03 concerning the handling of personal data, I declare that I have received the information sheet attached and/or contained in the Rules for certification relevant to the handling of my personal data. Whereas, as indicated in point 3 of the above-mentioned information sheet, my personal data may be used to receive commercial communications by electronic means (e-mail, fax, SMS or MMS or other) ☐ I consent ☐ I do not consent to these communications being sent Stamp and Signature (Give name and position)

_____ on ____

⁽¹⁾ The name of the consultancy company enables RINA to avoid possible conflict of interest between certification activities and the activities of the associated companies