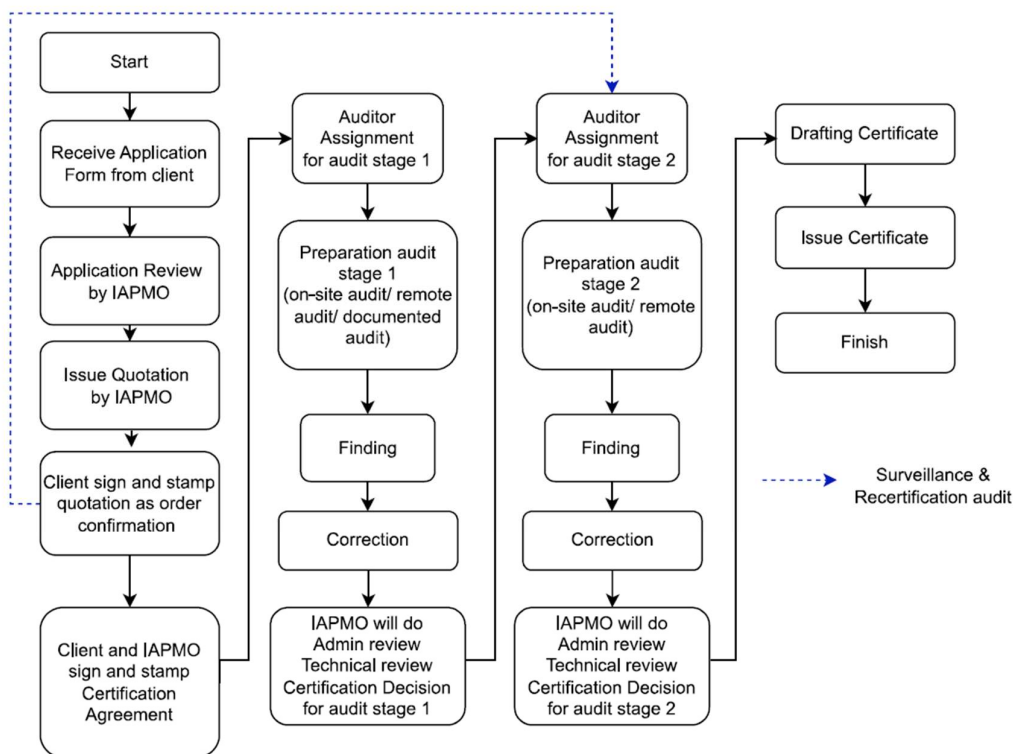


Certification Scheme Management System Certification Body (LSSM-043-IDN)



General Requirements Document:

1. Application form
2. Copy of Company Legality (deed of incorporation, Business Identification Number/NIB, Taxpayer Identification Number/NPWP)
3. Company Business Process
4. Copy of Documented Information: List of documents, Quality Manual & Annexes, organizational structure, process flow chart
5. Copy of Quality / OHS / Environmental / SMAP Risk Analysis
6. Latest internal audit results
7. Latest management review results
8. Complaints and corrective actions (if any)
9. Valid ISO 9001/14001/45001/37001 certificate as applied (for transfer certification)
10. Latest audit report (for transfer certification)
11. Nonconformity report and corrective actions from the last 1 year of audit (for transfer certification)

For further information regarding the certification scheme and requirement documents, please do not hesitate to contact us.

Updated : 18 September 2026