

## ANTI BRIBERY (ISO 37001) QUOTE REQUEST FORM



## **INSTRUCTIONS FOR COMPLETION:**

Please ensure when completing this form it is downloaded and saved locally before completing. This interactive PDF should be opened and completed in Adobe Reader/Acrobat before resaving and returning to NQA.

IF YOU ARE A MULTI-SITE CLIENT PLEASE DOWNLOAD, COMPLETE AND RETURN THE NQA MULTI-SITE SUPPLEMENT QUESTIONNAIRE.

1. Organisation	details:							
Company name (Legal requiring verification):	entity			Country:				
Main office address:								
Postcode:	Website:							
Contact name:								
Job title:								
Email:								
Direct dial:			Mobile:					
2. Integrated management systems:  Yes - full Yes - partial No								
Is your management system integrated with other standards and to what extent?								
For further detail on integration approaches within management system standards, please <u>click here</u> .								
3. Please provid	le details of the br	eakdown of your	employees at thi	s location:				
C	core hours	Shift 1	Shift 2	Shift 3	Total no. of employees			
No. of staff								
Please detail the proces	sses and activities at this si	te:						
Please detail the activitie	es your employees conduc	ct and the number involve	d in each task (e.g. main	enance, office based, prod	uction):			
Task	Employees	Task	Employees	Task	Employees			
Sales		Operations/Delivery – office/site based		R&D				
Marketing		Operations/Delivery – field based		Management				
Finance		Compliance		Other				
HR		Maintenance						
Total no. of employees:								
Where part time workers or seasonal workers are employed, please provide full details below:								

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4. Are you?							
A new client?	A transfe	erring client?		Adding a standard to your ce	rtification?		
An existing NQA client?	Expandi	ng your scope of certification?		Adding a site to your certificat	tion?		
5. Requested scope of v	verification:						
Note: The scope should explain succinctly the purpose and output covered by ABMS; it should describe what the organisation does, not how it does it (e.g. the provision of architectural design services, or Information security management for).							
<ol><li>Do you provide instal activity at client locati</li></ol>		site works or underta	ake your b	usiness Yes	No	)	
7. Do you have outsourd	ed or subconti	acted activities?		Yes	No		
Please provide details of any extern							
8. Does the organisation have a simple structure with vertical lines of management communication and few decision makers?							
9. Do you have a target	assessment da	te?					
10. Consultant use:							
Are you using a consultant to help y	ou implement/manago	e the management system?		Yes	No		
Consultancy name/contact info:							
44 Where did you have	shout NOA's su	omico 2 /Tiple all that a					
11. Where did you hear		•	ppiy)				
Existing client  Consultant recommendation		Event (exhibition or virtual)  Promotional email		Social media  Advertising campaign			
Professional recommendation		A website		Search engine (Google)			
Other (please specify)							
		g sections of this form a W TO GO DIRECTLY TO			ate).		

If you have any problems completing this form please call 0800 052 2424 (option 2) or email sales@nqa.com

If you choose to give us any personal information (for example your e-mail address) we will treat this information in line with our privacy notice which can be located here: <a href="https://www.nqa.com/en-gb/privacy">https://www.nqa.com/en-gb/privacy</a>. We will only use the information provided to respond to your enquiry and provide you with any information or materials requested. By submitting this information you are requesting a quote for services from NQA and a subsequent quote letter will be issued to you based on the information provided within this form.



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## **SECTION A - ISO 37001:2016**

1.	1. Please provide details of how the organization delegates decision making authority:					
2.	Please provide details of the locations and sectors in which the organization operates or anticipates operating:					
3.	Please list any entities which your organization has control over and detail the nature of the relationship:					
4.	Please list any entities which exercise control over your organization and detail the nature of the relationship:					
5.	Please detail the level of engagement your organization has with regulatory authorities and public officials:					

## **DUE DILIGENCE**

1. Are you or has your business been subject to investigation and/or prosecution in the last 5 years? This includes any ongoing interaction with regulatory authorities which may potentially lead to prosecution.	Yes	1	No	
If yes, please provide details below:				
2. Are you aware of any adverse press reports in the public domain relating to your organization and its activities?  If yes, please provide details below:	Yes	1	No	