|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Evaluation Parameters for QL | | **Verification** | | |
| Y/N/NA | Having related Attachment | Remark |
| 1 | Has your company accreted with ISO 9000/ISO 14000/18000/22000/HACCP/GMP/FPO/Ag-mark equivalent certificate.  ( if you have any attach) |  |  |  |
| 2 | If your company have any Product certificate?  ( if you have any attach related document) |  |  |  |
| 3 | Do your company have any product/service improvement standards?  ( Like 5S, Lean manufacturing , Zero effect Zero Defect) |  |  |  |
| 4 | Do your company have customer’s satisfaction and feedback report?  ( if you have any, attach related document) |  |  |  |
| 5 | Do you have any plan/vision for future for the enterprise to see as a leader?  ( if you have any, attach related document) |  |  |  |
| 6 | Is your company using any technology or having any collaboration technology?  ( if you have any, attach related document) |  |  |  |
| 7 | Have you any innovative idea of production or service for your company?  ( if you have any, attach related document) |  |  |  |
| 8 | Is your company exporting your product or services?  ( if yes, give last year record) |  |  |  |
| 9 | If have any Financial Rating?  ( if you have any attach related document) |  |  |  |
| 10 | Do you provide opportunities/training for the upgradation of skills & knowledge of an employee’s?  ( if you have any, attach related document) |  |  |  |
| 11 | Have got honoured by any award in past?  (if yes , give details and supporting document) |  |  |  |
| 12 | Is your company registered with any Brands?  (Attach all Brand certificates) |  |  |  |
| 13 | Membership of any Association (National or International) ?  (If your company being member of any Association then attach related Certificate/Membership number/Association name) |  |  |  |

**Notes :   
- If you have related documents to the above fields, kindly attach in an email.  
- If any above field is not applicable to your company, than mention Not Applicable in remarks.  
- Sheets must be field properly, if have any doubts you may ask to relate Award Manager.**