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| --- | --- | --- | --- | --- |
| 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 has any product/service improvement standards?  ( Like 5S, Lean manufacturing , Zero effect Zero Defect) |  |  |  |
| 4 | Do your company has 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 | Do your company has Membership of National and international level association  ( if you have any attach related document) |  |  |  |
| 9 | Is your company exporting your product or services?  ( if yes, give last year record) |  |  |  |
| 10 | If have any Financial Rating?  ( if you have any attach related document) |  |  |  |
| 11 | Do you provide opportunities/training for the upgradation of skills & knowledge of an employee’s?  ( if you have any, attach related document) |  |  |  |
| 12 | Have got honoured by any award in past?  (if yes , give details and supporting document) |  |  |  |
| 13 | Is your company registered with any Brands?  (Registered with any brands then attach Brand certificate) |  |  |  |
| 14 | Is your company being member of any Association?  (If your company being member of any Association then attach related Certificate/Membership number/Association name) |  |  |  |