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Presentation and acceptance of the commercial offer

To ensure the correct start of the certification process, the following documents are sent to the certifying company:

- Registration form Mod. DC1_1.0_039 (for the accommodation facilities) Mod. DC1_1.0_SR with the check-list CL2_1.0_039, for logistics Mod. DC1_1.0_039_L, for the services providing Mod. DC1_1.0_039_S, Mod. DC1_1.0_039_R),
- The disclosures HIA DC2 Mod. DC2_1.0_039,
- Informational Mod. DC9_1.0_039 for cosmetic companies.

On the basis of the correct filling in of Mod. DC1_1.0_039 the certification quotation is sent to the company Mod. DC3_1.0_039.

In case of a specific request of the company, a scalar quotation can be sent Mod. DC3_1.0_039_PS. Once the quotation is accepted, it is the Main contract is prepared Mod. DC4_1.0_039 and the performa invoice is sent to the company by the front office.