

## **APPENDIX 6**

### **LIST OF WHO-GMP; HACCP AND SEI/CMM LEVEL II AND ABOVE CERTIFICATION AGENCIES**

#### **A.. List of WHOGMP Certification Agencies**

1. Drug Controllers/FDA Commissioners of the concerned states

#### **B. List of HACCP Certification Agencies**

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|--|---|
| <ol style="list-style-type: none"><li>1. The Marine Product Export Development Authority<br/>MPEDA House, Panampilly Avenue<br/>P.B.No.4272, Kochi- 682036</li><li>3. Kerala Bureau of Industrial Promotion<br/>TC IX/2197, Kurups Lane,<br/>Sasthamangalam P.O.<br/>Thiruvananthapuram 695 010<br/>Tel: 0471-2311882; Fax: 0471-2311883</li></ol> | <ol style="list-style-type: none"><li>2. Export Inspection Agencies/Export Inspection Council.</li><li>4. QSI (India) Certification P. Ltd.<br/>557, Sector-1, Vidyadhar Nagar<br/>Jaipur-302023<br/>Rajasthan<br/>Tel. No.0141: 2236895<br/>Fax: 91-141-2236133<br/>E-mail: <a href="mailto:gsicert@gmail.com">gsicert@gmail.com</a><br/>Website: <a href="http://www.qsi.india.com">www.qsi.india.com</a></li></ol> |
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#### **C. List of SEI CMM level II and above certificate issuing authority**

- |   |   |
|---|---|
| <ol style="list-style-type: none"><li>1. Customer Relations<br/>Software Engineering Institute<br/>Carnegie Mellon University<br/>Pittsburgh, PA 15213-3890, USA<br/>Phone, Voice Mail and on Demand<br/>Fax: 412/268-5800<br/>E-Mail:cut<br/>relations@sei.cmu.edu<br/>www.sei.cmu.edu</li><li>3. Process Transition<br/>International, Inc<br/>106, Archwood<br/>P.O.Box 1988<br/>Annapolis, MD 21401, USA<br/>Phone: 301/261 9921<br/>Fax: 410/295 5037<br/>E-Mail: spi@processtransition.com</li><li>5. Software Technology Transition<br/>60 Elm Street<br/>Andover, MA 01810, USA<br/>Phone:978/474-4413<br/>Fax:978/475-5432</li><li>7. The Process Group<br/>P.O.Box 700012<br/>Dallas, TX 75370-0012, USA<br/>Phone:972/418-9541</li></ol> | <ol style="list-style-type: none"><li>2. TeraQuest Metrics, Inc<br/>P.O.Box 200490<br/>12885 Research Blvd, Suite 207<br/>Austin, TX 78750, USA<br/>Phone: 512/219-0286<br/>E-Mail:curtis@acm.org</li><li>4. Global Systems Technology<br/>5811 Amaya Drive, # 204<br/>La Mesa, CA 91942, USA<br/>Phone : 619/697-9947<br/>Fax: 619/697-9948<br/>E-Mail:rknudson@g-s-t.Commerce</li><li>6. John Ryskowski Consulting<br/>1544, 9th Street<br/>Manhattan Beach, CA 90266, USA<br/>Phone:310/376-*-8255<br/>E-Mail:jfryskowski@yahoo.com</li><li>8. ChangeBridge, Inc.<br/>15103, Gen. Stevens Ct.<br/>Chantilly, VA 20151, USA<br/>Phone :703/378-0975</li></ol> |
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Fax: 972/618-6283  
E-Mail:71564.2031@compuserve.com

Fax: 703/378-0976  
E- Mail:servello@changebridge.com

9. Theta Information Systems,Inc  
555 Lucerne Avenue  
Tampa, FL 33606, USA  
Phone : 813/902-0402  
Fax:813/902-0258  
E-Mail:71044.1404@compuserve.com

10. PRT Corporation of America  
#6 Harbour Industrial estate  
Bridgetown Barbados, WI  
E-Mail:gmanagul@prt.Commerce

**Annexure I to Appendix 6**

**Application Form For Enlistment Under Appendix 6  
to Issue Certification and Modification In Particulars Of An Existing Enlisted Agency  
[FOR WHO-GMP:HACCPAND SEI-CMM LEVEL-2 & ABOVE CERTIFICATION]**

1. Application for (please tick)

(A) Enlistment		(B) Modification in particulars of existing Enlisted Agency	
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2. Name and address of the applicant: .....

(Registered Office in  
case of limited companies, :.....  
and Head Office :.....  
for others )

PIN [ ] [ ] [ ] [ ] [ ] [ ]

3. Address of all the Branches/ Divisions/ Units/ 1. .... 3. ....  
located in India if they also to be enlisted.

PIN [ ] [ ] [ ] [ ] [ ] [ ]      PIN [ ] [ ] [ ] [ ] [ ] [ ]

2. .... 4. ....

PIN [ ] [ ] [ ] [ ] [ ] [ ]      PIN [ ] [ ] [ ] [ ] [ ] [ ]

4. Details of Accreditation Body from whom the applicant holds a valid accreditation certificate

i. Name and Address:

ii. Whether the accreditation Body is member : Yes / No  
of International Accreditation Forum

5. In case the application is for modification in existing enlisted agency, give:

Nature of modification required : .....  
and details thereof : .....

(In case the application is for modification, information in S.No.2 and 3 above will be as per pre.modified status)

6. Particulars of Fees Paid:

(i) Bank Receipt/Demand Draft No. : .....

(ii) Amount(in Rs.) : .....  
(In.figures)  
(in words) : .....

(iii) Name of Bank & Branch of Issue : .....

7. Permanent Account Number (PAN) : .....

Issuing authority : .....

**Declaration Cum Undertaking for Enlistment in “List of Agencies Authorized to issue WHO-GMP: HACCP AND SEI/CMM LEVEL II in Appendix 6 Certification**

On behalf of M/s \_\_\_\_\_ with its registered / head office located at \_\_\_\_\_

- 1) I hereby certify that I am authorised to sign this declaration cum undertaking.
- 2) I/We hereby declare that the particulars and the statements made in this application are true and correct to the best of my /our knowledge and belief and nothing has been concealed or held therefrom.
- 3) I/We full understands that any information furnished in the application if proved incorrect or false will render me/us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.
- 4) 4) I/We undertake to abide by the provisions of the Foreign Trade (Development and Regulation) Act, 1992, the Rules and Orders framed thereunder, the Foreign Trade Policy and the Handbook of Procedures.
- 5) 5) I undertake that the applicant is not a branch/ franchise of a foreign certifying body.
- 6) 6) I undertake that the applicant has not been de-listed earlier on account of violation of any of the provisions of the FTDR Act, 1992, or any misrepresentation or fraud.
- 7) 7) That I/we would be liable for the penal action or other consequences as may be prescribed and taken by the Ministry of Commerce or the Directorate General of Foreign Trade for any violation of the undertaking or procedures that are prescribed by the Government.

Name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Nos: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_

Signature and seal of Agency: \_\_\_\_\_

**List of documents that should accompany the application for enlistment under Appendix 6**

1. Certified copy of valid accreditation certificate for quality management from National Accreditation Board for Certification Bodies (NABCB) or any other agency who is a member of International Accreditation Forum
2. List of firms/companies (whether Indian or foreign) granted certification by the applicant.
3. Declaration cum Undertaking to be given on a stamp paper (Minimum of Two Rupees
4. Fees of Rs. 5000/- (non-refundable)
5. Details on the logistical/infrastructural setup of the agency with regard to:  
Man power, both Technical and Non- Technical
  - a. Office automation and information technology
  - b. Covered office area
6. Application form is to be submitted in duplicate