

F01-Application form for Approval of SETL

(Application for approval or Change of Scope of Approval of SETL under the STQC Approval Body (SAB))

(Please √ in appropriate box)		
First Approval		
Renewal of Approval		
Extension/Change of Scope		

1. Laboratory Details:

i.	Name of the Testing Laboratory: (Permanent Facility)	
ii.	Address:	
iii.	Authorized Point of Contact (POC)	
iv.	Telephone No.:	
v.	Fax No.:	
vi.	E-mail:	
vi.	Website:	

1.1. Do you conduct Testing in the following Category

i.	At permanent location as above	Yes / No
ii.	At Site Facility (when undertaking testing at site of the client)	Yes / No
iii.	Temporary Facility (when a facility is created temporarily)	Yes / No



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1.2.	Name of Parent O	rganization (if p	oart of an orga	nization)	
Т	elephone No. :				
F	ax No. :				
E	-mail :				
1.3. 1.4.	(Please give Registr Enclose copy of leg MCA Incorporation	ation No. and na al identity. : Certificate No. :	ame of author	ity who granted t	the registration)
C	open to others	partly ope	en to others	an in-hous	e activity
1.5.	Other approvals/c Approval / Certi	ification /	Scope of	s if any of labora f approvals / editations	Valid upto



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Field of Testing for which laboratory intends to go for approval

(Please $\sqrt{ }$ in the appropriate box, separate application to be filled for each discipline)

Code No.	No. Type of Testing			
1	Functional Testing			
2	Performance Testing			
3	Application Security Testing :			
	Web Application Security Testing			
Mobile Application Security Testing				
	API Security Testing			
4	Vulnerability Analysis & Penetration Testing			
5	Interoperability testing			
6	Accessibility testing			
7	Website Testing as per GIGW			
8	Hardware Security			

2. E-governance projects undertaken/plan to undertake:

e-Gov	Client	Scope of	Period	Status		
Project	Organization	Testing	(From/To)	(Ongoing / Completed)		
Enclose list of e-governance projects						

3. Organization

3.1. Senior Management

A. Chief Executive/Head of the laboratory:

Telephone No.	Mobile No.	Email ID

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Telephone No.	Mobile No.	Email ID			
C. Person responsible for Te	chnical operations:				
Telephone No.	Mobile No.	Email ID			
D. Contact person for intera-	cting with STQC:				
Telephone No.	Mobile No.	Email ID			
E. Information regarding any individual or organization that has provided consultancy for preparing towards laboratory accreditation based on ISO/IEC 17025:2017:					
Telephone No.	Mobile No.	Email ID			

3.2. Organization Chart

- A. Indicate in an organization chart the operating departments of the testing laboratory for which accreditation is being sought (please append)
- B. Indicate how the testing laboratory is related to external organizations or to its own parent organization (where applicable)



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C. How do you establish independence of testing laboratory from other activities of the parent organization?

3.3. Employees

(Please clearly indicate staff responsible for testing at permanent/other location(s) & at site)

S1. No.	Name	Designation	Academic and Professional Qualifications with field of specialization	Experience related to present work (in years)	Total Experience

^{*}Please enclose as Annexure

3.4. List of major SW test tools available for use

Sl. No.	Type of Testing	Simulator / SW Tool	Supplier	License Validity upto (if applicable)

3.5. Proposed Scope of Approval

(Laboratories performing site testing shall clearly identify the specific tests performed at permanent laboratory and/ or at site.)

Test Item	Activity	Reference Standard	Test Method
Software Applications and Systems/ Web Applications / Computer Networks			



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Note:	Annexure be e	nclosed if requ	uired for location	-wise sco	pe		1	
3.6.	6. Authorized Signatories (Please refer Approval Criteria STQC/SAB/D02 for qualification and experience details)							
	Authorized signatories for approval of test reports							
S1. No.	Laboratory/ Department/ Section	Name & Designation of Signatory	Qualification with Specialization	Experien in years related to present work	T	Relevant Training	Authorized for which specific Type of testing	Specimen Signature
4. Internal Audit and Management Review details:								
4.1	No. of Internal audits conducted: no.							
	Frequency of audit: once / twice / quarterly /							
	Last Internal Audit conducted: on/from / /20							
	Whether all requirements of ISO/IEC 17025: 2017 and STQC Approval criteria covering all activities of laboratory have been audited: YES/NO							
4.2	Management review							
	No. of Management Reviews conducted: no.							
	Frequency of Review: once / twice / quarterly /							
	Last Management Review conducted: on/from / /20							



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5. Any other information you would like to add:

6. 4	Applic	ation	Fees:	
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- 6.1 Number of Codes Applied for Approval: _____6.2 Application fees in Rs. _____
- 6.3 Please enclose copy of Receipt obtained from NTRP.

7. Declaration by the laboratory:

We declare that -

- 7.1 We are familiar with the terms and conditions of maintaining approval as per Approval Criteria STQC/SAB/D02 and will abide by them.
- 7.2 We agree to comply fully with ISO/IEC 17025: 2017 based Approval Criteria for the approval of testing laboratory.
- 7.3 We agree to comply with approval procedures, pay all costs for pre-assessment, assessment, verification visit (if any), surveillance and reassessment irrespective of the result.
- 7.4 We agree to co-operate with the assessment team appointed by STQC Approval Body for examination of all relevant documents by them and their visits to those parts of the laboratory that are part of the scope of accreditation.
- 7.5 We satisfy all national, regional and local regulatory requirements for operating a laboratory.
- 7.6 All information provided in this application is true.



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8. Enclosures:

- ✓ One copy of Quality Manual of Laboratory (latest issue) according to STQC Approval Criteria based on ISO/IEC 17025.
- ✓ Copy of Legal Identity (Registration Details of the Laboratory)
- ✓ Signed copy of Approval Agreement as per Document no. STQC/IT&eGov/D03
- ✓ Any other as required
