

Email: certification@trsa.org · www.hygienicallyclean.org

## Hygienically Clean Certification – Multiple Programs Application, Audit and Certification Process

## **Important Information**

TRSA recommends for you to review and download a copy of the program specific <u>standard</u> prior to submitting your application. Please retain this page for your reference.

## **Application Process**

- 1. Complete all sections of your application in its entirety. An incomplete application may cause a delay in processing.
- 2. Determine the applicable application and inspection fees for your desired programs. **See Section XIIII and XIV of the application**.
- 3. Submit a copy of your application with payment to TRSA by check or credit card. Applications are accepted by U.S. Postal Service, Courier Service (i.e., UPS, FedEx), or e-mail. *See Section X of the application*.
- 4. Confirmation of receipt of your application along with additional information will be emailed to you from TRSA
- 5. Sample Selection for Microbiological Testing (For first time applicants only): Testing may begin prior to the submission of your application. Initial test results must be submitted 60 days after the submission of your application. Secondary test results must be submitted no later than 45 days after the initial results are received. For more information regarding testing, reference Section 7 of program specific standard.
- 6. Quality Assurance Manual: The Quality Assurance (QA) manual must be compiled prior to the initial inspection. For more information regarding compiling your QA manual, reference Section 5 of the program specific standard.
- 7. Hygienically Clean E-Learning Course: Each facility is required to identify an expert to complete the <a href="Producing Hygienically Clean Textiles Course">Producing Hygienically Clean Textiles Course</a> during the certification process. The E-Learning certificate will be verified as a part of the inspection process.

#### **Audit Process**

- 1. TRSA will contact you to schedule an audit of your facility approximately 60 days upon receipt of the secondary sample submission meeting the standard requirements.
- Auditors must have access to facilities during normal business hours to conduct audits for the purpose of
  determining compliance with this standard. Audits will be scheduled at a mutually agreeable time between
  the TRSA Auditor and the facility. For more information regarding audits, reference Section 6 of the program
  specific standard.
- 3. Once an audit is conducted, expenses incurred by TRSA for onsite audits will be invoiced separately based on actual costs.

## **Certification Process**

- 1. After the audit confirms compliance with Hygienically Clean Certification requirements, the plant will be certified.
- 8. Full payment of all program fees (application and audit fee) for all plants must be paid prior to certification being granted. Subsequent fees (auditor costs and first installment of certification fee) will be invoiced after certification is granted. See Section XIIII and XIV of the application for applicable fees.
- 2. Once certification is granted, a Certificate of Compliance stating conformance to production of hygienically clean textiles will be issued. The facility will then be given permission to use the TRSA logo indicating conformance to this standard. For more information regarding the certification process, reference Section 9 of the program specific <u>standard</u>.



1800 Diagonal Road, Ste 200, Alexandria, VA, 22314 · Phone: (703) 519-0029 · Fax: (703) 519-0026 Email: <a href="mailto:certification@trsa.org">certification@trsa.org</a> · <a href="www.hygienicallyclean.org">www.hygienicallyclean.org</a>

# Hygienically Clean Certification - Multiple Programs Initial Certification Application

## **Important Information**

Please reference the *Hygienically Clean Certification Multiple Programs Application, Audit and Certification Process* document while completing this application. **Please complete all sections in their entirety.** 

| Section I: General Information                       |   |
|--|---|
| Company Name:  |   |
| Plant Address:                                       |   |
| City: State:   | Postal Code:  |
| Telephone:   | Fax:  |
| Website:   | Email:  |
| Primary Contact:                                     | Title:  |
| Primary Contact's Email:                             |   |
| Audit On-site Contact (if different than primary con | tact):  |
| Cell Phone:  | On-site Contact's Email:                              |
| Billing Address: (if different than plant address)   |   |
| Address:   |   |
| City: State:   | Postal Code:  |
| Billing Contact:                                     | Telephone:  |
| Billing Contact's Email:                             |   |
|  |   |
| Section II: Hygienically Clean Program Fees          |   |
| Please provide the name of a plant employee to com   | plete this course (if different than primary contact) |
| Employee Name:                                       | Title:  |
| Email Address:                                       | Telephone:  |

## Section III: Depot Information

| Offsite Depot:          | ☐ Yes            | ☐ No (if no, skip to Section III)              |                      |
|-------------------------|------------------|--|----------------------|
| If yes, please indicate | number of dep    | ts:  |                      |
| Please complete the f   | ollowing informa | ion for all depots. If necessary, you may list | on a separate sheet. |
| Depot #1 Address:       |                  |  |                      |
| Mileage from            | Plant Location:  |  |                      |
| Depot #2 Address:       |                  |  |                      |
| Mileage from            | Plant Location:  |  |                      |
| Depot #3 Address:       |                  |  |                      |
| Mileage from            | Plant Location:  |  |                      |
| Depot #4 Address:       |                  |  |                      |
| Mileage from            | Plant Location:  |  |                      |
| Depot #5 Address:       |                  |  |                      |
| Mileage from            | Plant Location:  |  |                      |
| Saction IV. Hygion      | ically Claan Dr  | gram Food                                      |                      |

## Section IV: Hygienically Clean Program Fees

All fees for each certification program is outlined in the chart in Appendix I of this application. Please reference the chart for the applicable fees for your desired certification programs.

#### Section V: Indemnification Notice

Applicant shall indemnify and hold harmless TRSA, its officers, directors, members, and employees against any and all suits, actions, claims, damages, losses, liabilities, judgments, awards and costs (including reasonable legal fees and expenses), that may be sustained or incurred by, relating to, arising out of or resulting from any acts or omissions of applicant in connection with its use of the Hygienically Clean trademark or certification program, or its violation or breach of any term or requirement of this Contract.

## Section VI: Confidentiality Statement

Information included in this application is strictly confidential. All information submitted on the application and in conjunction with the application will be held confidentially by TRSA and will not be disclosed to any third party without written consent of the Applicant. Access to the Application and all associated data will be restricted to personnel who need the information in order to fulfill the certification requirements.

## Section VII: Media Notification

TRSA reserves to right to announce the acquisition of certifications to the laundry industry and media outlets via press releases, website updates, weekly newsletters and or *Textile Services* Magazine.

## Section VIII: Conflict of Interest Statement

It is TRSA policy that employees of TRSA must be free from conflicts of interest that could adversely influence their judgment, objectivity or loyalty to TRSA in conducting TRSA business activities. TRSA recognizes that employees may take part in legitimate financial, business, charitable and other activities outside their jobs, but any potential conflict of interest raised by those activities must be disclosed promptly to TRSA management.

## Section IX: Audit Cancellations

Audits canceled less than 14 days from the date of the audit will be subjected to all auditor's cost for travel, which will be billed separately based on actual costs.

## Section X: Application Submission

Applications may be mailed, courier serviced, or emailed to TRSA. For your security, if emailing and paying by credit card, please call us with your credit card information or password protect your document.

| Section XI: Authorizati  | ion and Signature |                                     |   |  |  |  |  |
|--------------------------|-------------------|-------------------------------------|---|--|--|--|--|
| Printed Name             |                   | Signature                           |   |  |  |  |  |
| Date:                    |                   | Title:                              |   |  |  |  |  |
| Section XII: Payment I   | nformation        |                                     |   |  |  |  |  |
| Application & Audit Fees | Amount Due: \$    | Fees paid on another application    |   |  |  |  |  |
| ☐ Check Enclosed         | Credit Card Type: | VISA □ MasterCard □ AMEX □ Discover | • |  |  |  |  |
| Credit Card Number:      |                   | Exp. Date:/ CVV#:                   |   |  |  |  |  |
| Cardholder Name:         |                   |                                     |   |  |  |  |  |
| Cardholder Signature:    |                   | Date:                               |   |  |  |  |  |

| Hygienically Clean Programs: ☐ Healthcare ☐ Hospitality ☐ Food Safety ☐ Food Service |                 |           |           |           |           |       |                         |            |
|--|-----------------|-----------|-----------|-----------|-----------|-------|-------------------------|------------|
| Program Fees   |                 | Program 1 | Program 2 | Program 3 | Program 4 | Total | # of Plants<br>Applying | Total Fees |
|  | Member:         | \$2,000   | \$1,000   | \$,1,000  | \$1,000   |       | X =                     |            |
| Application Fees   | Non-<br>member: | \$4,000   | \$2,000   | \$2,000   | \$2,000   |       | X =                     |            |
| Certification Fees*  | Member:         | \$2,000   | \$2,000   | \$2,000   | \$2,000   |       | X =                     |            |
| (Due annually for current certification period, per program & plant – 3 years)       | Non-<br>member: | \$4,000   | \$4,000   | \$4,000   | \$4,000   |       | X =                     |            |
| Audit Fees:  | Member:         | \$2,500   | \$2,500   | \$2,500   | \$2,500   |       | X =                     |            |
| (per program)  | Non-<br>member: | \$5,000   | \$5,000   | \$5,000   | \$5,000   |       | X =                     |            |
| Depot Audit Fee <sup>1</sup>   | Member:         | \$1,300   | \$1,300   | \$1,300   | \$1,300   |       | X =                     |            |
| (per depot)  | Non-<br>member: | \$2,600   | \$2,600   | \$2,600   | \$2,600   |       | X =                     |            |

<sup>&</sup>lt;sup>1</sup>Does not include inspector's cost for travel, which is billed separately based on actual costs.

## Section XIV: Payment Schedule

| Fee Type             | Explanation   |
|----------------------|---|
| Application Fee(s)   | Full payment must be received with your application                       |
| Audit Fee(s)         | Full payment must be received with your application                       |
| Auditor Costs        | Invoiced separately, based on actual cost, after completion of inspection |
| Certification Fee(s) | Invoiced annually after certification is awarded                          |

<sup>\*</sup>TRSA reserves the right to modify, update, or change pricing at any time without prior notice. Prices are subject to change due to market conditions, supplier costs, demand, and other factors.