



**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION LIMITED
APPLICATION REVIEW CHECK LIST**

1. Name & address of applicant : KDE Serendib Food Products

No, 145, Kiny Road, Colombo 08.

2. Types of products manufactured/services offered : Coconut base food products

3. Management system certification applied for : ISO 22000:2005

PLEASE TICK "X" THE APPROPRIATE CAGE.

	Yes	No
4. Is it a new application ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Has the organization given the contact details ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Has the scope been defined?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Is it a multisite organization?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. If so, are the site locations given?	<input type="checkbox"/>	<input type="checkbox"/>
9. Is the product range of the site for each site given?	<input type="checkbox"/>	<input type="checkbox"/>
10. Do the product range of the sites differ from the main site?	<input type="checkbox"/>	<input type="checkbox"/>
11. Are the departments /sections/processes listed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Does the organization outsource any process related to the management to be certified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Has the organization identified the applicable legal requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Are there competent auditors available for the specified scope ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Are the services of a technical expert needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Are there technical experts available for the defined scope?	<input type="checkbox"/>	<input type="checkbox"/>
17. Has the organization obtained the services of a Consultant?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18. Has the CB determined the audit time	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. Is the information provided by the applicant sufficient for conducting The audit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

} N/A

N/A

[Signature]
Signature of Reviewing Officer

2017/07/20
Date

Document No. : QP-03-CHK-01
Reviewed and approved by : Director

Issue No.: 05

Issue Date : 2015-12-31
Issued by : Management Representative

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