



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

1. Name & address of applicant : Ranurisi Plastics (PVT) LTD
No 1636B, Malabe Road, Kottawa, srilanka
2. Types of products manufactured/services offered : Activities pertaining
to manufacturing of flexible straws
for beverage industry
3. Management system certification applied for : GMP, HACCP, 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 organization identified the applicable legal requirements? | <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 type="checkbox"/> |
| 12. Has the scope been defined? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 13. Does the organization outsource any process related to the management to be certified? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 14 Are there competent auditors available for the specified scope? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14.1 List of auditor/ audit team as per the required team competency (ISO 17021-3) | <input type="checkbox"/> | <input type="checkbox"/> |

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15. Are the services of a technical expert needed?

p15.1 List of technical experts

16. Are there technical experts available for the defined scope?

17. Has the organization obtained the services of a Consultant?

18. Has the CB determined the audit time

19. Is the information provided by the applicant sufficient for conducting
The audit?

Recommendation of Reviewing officer:

[Handwritten Signature]

Signature of Reviewing Officer

2019. 10. 02

Date

Approval from certification Manager

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Signature

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Date