



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

1. Name & address of applicant : Kalutara Holiday Resort (Pvt) Ltd.
Mahawaskothwa, Kalutara

2. Types of products manufactured/services offered : -

3. Management system certification applied for : ISO 9000

PLEASE TICK "X" THE APPROPRIATE CAGE.

	Yes	No
4.. Is it a new application ?	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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. Has the scope been defined?	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>

} NA

14.1 what is the complexity of the category (Low, medium, high, limited or special)

14.2 List of auditor/ audit team as per the required team competency

(ISO 17021-3 for EMS, ISO 17021-10 for OHSAS)

Aruna Amaradesa
Chalani Jayasuriya



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15. Are the services of a technical expert needed?

15.1 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:

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Signature of Reviewing Officer

.....
Date

Approval from certification Manager


.....
Signature

2020-10-02
.....
Date