



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

1. Name & address of applicant : Abbotsleigh Tea Factory, Hatten

2. Types of products manufactured/services offered : Black Tea

3. Management system certification applied for : ISO 22000, HACCP, GMP

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 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. 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 what is the complexity of the category (Low, medium, high, limited or special)	<input type="checkbox"/>	<input type="checkbox"/> NA

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

(ISO 17021-2 for EMS, ISO 17021-3 for QMS, ISO 17021-10 for OHSAS)

Arma Amaradasa  
Chalani Jayasiriya  
Buddhika sajeevani  
Mohamed Asif.



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15. Are the services of a technical expert needed?

15.1 List of technical experts

[Empty box for listing 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:

*Recommended for approval.*

*[Signature]*

Signature of Reviewing Officer

*2021/01/17*

Date

Approval from certification Manager

*Approved.*

*[Signature]*

Signature

*2021-01-17*

Date

Doc. No. : QP-03-CHK-01

Issue No : 05  
 Rev. No. : 03

Reviewed and approved by : Director

Issue Date : 2015.12.31  
 Rev. Date : 2020.06.01  
 Issued by : Management Representative