



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

- 19 What is the complexity of the category (Low, medium, high, limited or special) : Medium
- 20 Dose the company have shifts? :
- 20 List of auditor/ audit team as per the required team competency (ISO 17021-1, ISO 22003-1:2022, ISO 17021-2 for EMS, ISO 17021-3 for QMS, ISO 17021-10 for OHSAS) : Mr. D.N.S. Kurupparamillage  
Mr. Aruna Amaradasa  
Mr. Isura Ilangakoon  
Mr. Kapila Abeywardana  
Mr. Supil Amarawansa
- 21 The services of a technical expert needed?
- 22 List of technical experts :
- 23 Has the organization obtained the services of a Consultant?
- 24 Has the CB determined the audit time
- 25 Is the information provided by the applicant sufficient for conducting the audit?

**Recommendation of Reviewing officer:**

.....  
Signature of Reviewing Officer

.....  
Date

**Approval from certification Manager**

.....  
Signature

.....  
Date

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

Issue No : 05  
Rev. No. : 06

Issue Date : 2015.12.31  
Rev. Date : 2024.07.10

Reviewed and approved by : Director

Issued by : Management Representative



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APPLICATION REVIEW CHECK LIST

- 1 Name : Tejaya Lanka Prints (Pvt) Ltd
- 2 Address : Block D-03, Seethawaka EP2, Avissawela
- 3 Types of products manufactured/services offered : Fabric printing
- 4 Management system certification applied for : GMP / HACCP / FSMS / QMS / EMS / OH&SAS / EnMS  
/ ORGANIC / Other -
- 5 IAF / NACE Code OR Category / Subcategory : \_\_\_\_\_
- 6 Accreditation status for NACE code group : Accredited / Non-accredited

PLEASE TICK "X" THE APPROPRIATE CAGE

- |   | YES                      | NO                       |
|---|--------------------------|--------------------------|
| 7 Is it a new application?  | <input type="checkbox"/> | <input type="checkbox"/> |
| 8 Has the organization given the contact details?   | <input type="checkbox"/> | <input type="checkbox"/> |
| 9 Has the organization identified the applicable legal requirements?                      | <input type="checkbox"/> | <input type="checkbox"/> |
| 10 Is it a multisite organization?  | <input type="checkbox"/> | <input type="checkbox"/> |
| 11 If so, are the site locations given?   | <input type="checkbox"/> | <input type="checkbox"/> |
| 12 Is the product range of the site for each site given?                                  | <input type="checkbox"/> | <input type="checkbox"/> |
| 13 Do the product range of the sites differ from the main site?                           | <input type="checkbox"/> | <input type="checkbox"/> |
| 14 Specific seasonality factors related to the organization and its food products?        | <input type="checkbox"/> | <input type="checkbox"/> |
| 15 Are the departments /sections/processes listed?  | <input type="checkbox"/> | <input type="checkbox"/> |
| 16 Has the scope been defined?  | <input type="checkbox"/> | <input type="checkbox"/> |
| 17 Does the organization outsource any process related to the management to be certified? | <input type="checkbox"/> | <input type="checkbox"/> |
| 18 Are there competent auditors available for the specified scope?                        | <input type="checkbox"/> | <input type="checkbox"/> |