



**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. Karuppumullage
Mr. Aruna Amaradasa
Mr. Isuru Ilanga koon
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

Issue Date : 2015.12.31

Rev. No. : 06

Rev. Date : 2024.07.10

Reviewed and approved by : Director

Issued by : Management Representative



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

- 1 Name : TBS International Private Limited
- 2 Address : 54/A, Wapalawawa South, Wadaluwawa, Dompé
- 3 Types of products manufactured/services offered : Activities pertaining to manufacturing of n. long yarn & covered synthetic elastomeric yarn
- 4 Management system certification applied for : GMP / HACCP / FSMS / QMS / EMS / OH&SAS / EnMS
/ ORG/NIC/ Other -
- 5 IAF / NACE Code OR Category /Subcategory : C 13.96
- 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"/> |