



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

1. Name & address of applicant : Hidramani Industries (Pvt) Ltd

Kahatuduwa

2. Types of products manufactured/services offered :

Garments

3. Management system certification applied for : ISO 45001 : 2018

**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"/>	<u>NA</u>
9. Is the product range of the site for each site given?	<input type="checkbox"/>	<input type="checkbox"/>	<u>NA</u>
10. Do the product range of the sites differ from the main site?	<input type="checkbox"/>	<input type="checkbox"/>	<u>NA</u>
11. Are the departments /sections/processes listed?	<input checked="" 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 checked="" type="checkbox"/>	<input 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"/>	

Medium

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)

Shanth Kurupparamallase  
Smil Amarawansa  
Isury  
Arung

Tharidya  
Buddhika



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15. Are the services of a technical expert needed?

15.1 List of technical experts

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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*

*[Signature]*

Signature of Reviewing Officer

*2022-10-03*

Date

Approval from certification Manager

*Approved for stage I audit*

*[Signature]*

Signature

*03/10/2022*

Date

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Reviewed and approved by : Director

Issued by : Management Representative