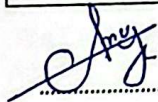




INDEXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
CHECK LIST FOR DETAIL REVIEW OF CERTIFICATE

Company Name	: Fantasio Narrow Fabrics (Pvt) Ltd
System certified	: GMP / HACCP / FSMS / QMS / EMS / OH&SAS / EnMS / ORGANIC / Other
Accreditation status	: Accredited / Non-accredited
Certification Number	: QMS 0066
Certification decision date	: 2023.07.01
Any difference between the awarding date and the certification decision date	: -
Weather any extension requested with justification	: -
Comment on justification by the CB	: -

Descriptions	Checked (Put a tick here)	Remarks
Name of the Company	✓	
Address / Location's	✓	
Compliance with	✓	
Scope	✓	
Certificate No.	✓	
Valid period (awarding date)	✓	
Date of initial	✓	
Audit Programme	✓	
Quality of printing (visual)	✓	


.....

Checked by

2023.07.02

Date


.....

Verified by

2023/07/02

Date

Doc. No. : QP-08-F-04

Issue No. : 01

Issue Date : 2018.04.10

Rev No. : 01

Rev. Date : 2023.05.10

Reviewed and approved by : Director

Issued by : Management Representative

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