

19 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)

D.N.S. Kurupparamulla
Aruna Amaradasa
Anurudda Yasas
Tharisha Nandasingh

17 The services of a technical expert needed?

18 List of technical experts

:


19 Has the organization obtained the services of a Consultant?

20 Has the CB determined the audit time

21 Is the information provided by the applicant sufficient for conducting the audit?

Recommendation of Reviewing officer:

Recommended



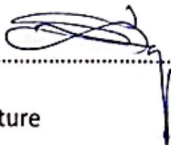
Signature of Reviewing Officer

2023/9/6

Date

Approval from certification Manager

Approved for stage I audit



Signature

2023.09.06

Date