

1. Name & address of applicant : Toronto Engineering (Pvt) Ltd

2. Types of products manufactured/services offered : Manufacturing & selling of machinery for industrial sector, footwear, & garment industries.

3. Management system certification applied for : ISO 9001:2015

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 scope been defined?   | <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"/>            |
| 9. Is the product range of the site for each site given?                                   | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 10. Do the product range of the sites differ from the main site?                           | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 11. Are the departments /sections/processes listed?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 12. Does the organization outsource any process related to the management to be certified? | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 13. Has the organization identified the applicable legal requirements?                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 14. Are there competent auditors available for the specified scope ?                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

} N/A

14.1 List of auditor/ audit team as per the required team competency (ISO 17021-3)

D. N. S. Koruppumullage .  
 MRHRP Fernando



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

15. Are the services of a technical expert needed?

p15.1 List of technical experts

N/A

16. Are there technical experts available for the defined scope?   N/A

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:

[Signature]  
Signature of Reviewing Officer

2018-07-11  
Date

Approval from certification Manager

[Signature]  
Signature

2018-07-11  
Date

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Reviewed and approved by : Director

Issued by : Management Representative