



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

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. Kurupumulla  
Aluna Amradasa  
Psuru Ilangakoon  
Tharidu Heliarachchi

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

*PSuru*

Date

2023/11/23

Approval from certification Manager

Approved for stage I audit

Signature

*[Signature]*

Date

2023.11.23