



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

1. Name & address of applicant : Lanka Autoland Co. (Pvt) Ltd
126, Industrial Zone, Kaduwana, Homagama.
2. Types of products manufactured/services offered : Tyre retreading
3. Management system certification applied for : ISO 9001: 2008

PLEASE TICK "X" THE APPROPRIATE CASE.

	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"/> NR
9. Is the product range of the sites for each site given?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Do the product range of the sites differ from the main site?	<input type="checkbox"/>	<input type="checkbox"/> NR
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 type="checkbox"/>	<input checked="" 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"/>
15. Are the services of a technical expert needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Are there technical experts available for the defined scope?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Has the organization obtained consultancy services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18. Has the CB determined the audit time	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18. Is the information provided by the applicant sufficient for conducting The audit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Isuru
 Signature of Reviewing Officer

2015-03-26
 Date