



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

1. Name & address of applicant : Shannon Tea Factory, Hettan

2. Types of products manufactured/services offered : Black tea manufacturing

3. Management system certification applied for : ISO 22000:2018, HACCP, GMP

PLEASE TICK "X" THE APPROPRIATE CAGE.

	Yes	No
4. Is it a new application ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Has the organization given the contact details?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Has the organization identified the applicable legal requirements?	<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. Has the scope been defined?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Does the organization outsource any process related to the management to be certified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Are there competent auditors available for the specified scope?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>

} N/A

14.1 what is the complexity of the category (Low, medium, high, limited or special)

14.2 List of auditor/ audit team as per the required team competency

(ISO 17021-3 for EMS, ISO 17021-10 for OHSAS)

Ms. chalani Jayasuriya.
 Ms. Buddhika Sajeewani
 Mr. Mohamed Asif
 Mr. Tharindu Hettiarachchi

15. Are the services of a technical expert needed?

15.1 List of technical experts

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

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:

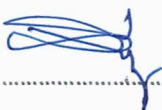
Recommended.

Dhanvir
Signature of Reviewing Officer

2021/01/07
Date

Approval from certification Manager

Approved for stage I audit


Signature

2021/01/07
Date