



indexpo

IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION LIMITED

APPLICATION REVIEW CHECK LIST

1. Name & address of applicant : Nature's Wellness (Pvt.) Ltd

633-A2, Daisy Mw, Pita Kotte, Sri Lanka

2. Types of products manufactured/services offered :

Manufacturer of Virgin Coconut Oil

3. Management system certification applied for :

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 checked="" type="checkbox"/> N/A
9. Do the product range of the sites differ from the main site?	<input type="checkbox"/>	<input checked="" type="checkbox"/> N/A
10. Are the departments /sections/processes listed?	<input type="checkbox"/>	<input checked="" type="checkbox"/> N/A
11. Does the organization outsource any process related to the management to be certified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Has the organization identified the applicable legal requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Are there competent auditors available for the specified scope ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Are the services of a technical expert needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Are there technical experts available for the defined scope?	<input type="checkbox"/>	<input checked="" type="checkbox"/> N/A
16. Has the organization obtained the services of a Consultant?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17. 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"/>

[Signature]
Signature of Reviewing Officer

2017/02/14
Date

Document No. : QP-03-CHK-01
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