

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

1. Name & address of applicant: K & D Foods International (Pvt) Ltd.
No. 740, Thorana junction, Wedamulla, Kelaniya, Sri Lanka.
2. Types of products manufactured/services offered: Vege Meatless Meat
Analogues / Soy Ice cream / Soy frozen yoghurt, Soy
protein milk.
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 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 checked="" type="checkbox"/> |
| 9. Is the product range of the site for each site given? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10. Do the product range of the sites differ from the main site? | <input type="checkbox"/> | <input checked="" 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"/> |

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)

Mr. Aruna Amaradasa
Ms. Buddhika Gajeewani

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Reviewed and approved by : Director

Issued by : Management Representative

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15. Are the services of a technical expert needed?

15.1 List of technical experts

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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:

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Signature of Reviewing Officer

.....
Date

Approval from certification Manager

Approval for stage I audit



.....
Signature

13/11/2020

.....
Date