



inexpo

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


1. Name & address of applicant : Rasoda Dairies (Pvt) Ltd, Kalugemulla Rd, Beddegama, Bamunakotawa.

2. Types of products manufactured/services offered : Fermented dairy, frozen desserts

3. Management system certification applied for : ISO 22000 : 2005

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 type="checkbox" value="N/A"/> |
| 9. Is the product range of the site for each site given?                                   | <input type="checkbox"/>            | <input type="checkbox" value="N/A"/> |
| 10. Do the product range of the sites differ from the main site?                           | <input type="checkbox"/>            | <input type="checkbox" value="N/A"/> |
| 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 type="checkbox"/>            | <input type="checkbox" value="N/A"/> |
| 17. Has the organization obtained the services of a Consultant?                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>             |
| 18. Has the CB determined the audit time   | <input checked="" type="checkbox"/> | <input type="checkbox"/>             |
| 19. Is the information provided by the applicant sufficient for conducting The audit?      | <input checked="" type="checkbox"/> | <input type="checkbox"/>             |

  
Signature of Reviewing Officer

2012/08/28  
Date

Document No. : QP-03-CHK-01  
Reviewed and approved by : Director

Issue No.: 05

Issue Date : 2015-12-31  
Issued by : Management Representative