



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

1. Name & address of applicant : B.S.J. Products
Gurugodalla waththa, Thammita, Hunumulla.
2. Types of products manufactured/services offered : Manufacturing of white
coconut oil.
3. Management system certification applied for : GMP, HACCP, 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 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. 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"/> |

14.1 List of auditor/ audit team as per the required team competency (ISO 17021-3)

Aruna Amaradasa
Mr. DN Shantha Kurupumullage
Ms. Mihiri Fernando



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15. Are the services of a technical expert needed?

p15.1 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

[Signature]

Signature of Reviewing Officer

06-08-2018

Date

Approval from certification Manager

Approved

[Signature]

Signature

06-08-2018

Date