



indexpo

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

1. Name & address of applicant : Deshika Tea Factory Private Limited,
Karanketiya, Rakwana

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

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 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"/>	N/A
9. Is the product range of the site for each site given?	<input type="checkbox"/>	<input type="checkbox"/>	N/A
10. Do the product range of the sites differ from the main site?	<input type="checkbox"/>	<input type="checkbox"/>	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"/>	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]
Signature of Reviewing Officer

2017/07/24
Date

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

Issue No.: 05

Issue Date : 2015-12-31

Issued by : Management Representative