



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

1. Name & address of applicant :

Dumbare Natural Foods (Pvt) Ltd
No. 22/c, Thennapitiyawatta, Malpana, Kengalla, Digana

2. Types of products manufactured/services offered :

watalappan, caramel pudding, chocolate pudding, Butterscotch pudding,
traditional sweets of
coffee pudding, assortment, daddal, undavel, aluwa, mung keenum, narang
keenum, alhirasa, sesame ball, keenum, Helapa, pani aggala, mun aggala,
mun alhirasa, asmi with jaggery, curd, kithul jaggery crush/ cinnamon,
Treade, kithul pudding, kithul chutney, kithul jam, kithul nectar, kithul flour,
kithul spread with cashew, peanut & coffee.

3. Management system certification applied for :

ISO 22000, HACCP, GMP

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 type="checkbox"/>
9. Is the product range of the site for each site given?	<input type="checkbox"/>	<input type="checkbox"/>
10. Do the product range of the sites differ from the main site?	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>
14. Are there competent auditors available for the specified scope?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14.1 what is the complexity of the category (Low, medium, high, limited or special)	<input type="checkbox"/>	<input type="checkbox"/>

NA

14.2 List of auditor/ audit team as per the required team competency

(ISO 17021-2 for EMS, ISO 17021-3 for QMS, ISO 17021-10 for OHSAS)

Aruna Amaradasa
Pranila Jayarajh
Tharinda Hettiarachchi



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15. Are the services of a technical expert needed?

15.1 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 for approval.

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Dhanubha
Signature of Reviewing Officer

2022/10/05
Date

Approval from certification Manager

Approved

P. Suma
.....
Signature

2022-10-05
.....
Date