



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

1. Name & address of applicant : Janaka Natural Food,  
262/C, Parawala Road, Kudagala, Elpitiya

2. Types of products manufactured/services offered : King coconut water.

3. Management system certification applied for : ISO 22000:2018, 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

NA

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

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

Aruna Amaradasa  
Tharindu Hettiarachchi  
Pramila Jayarajh.

15. Are the services of a technical expert needed?



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

15.1 List of technical experts

--

- |   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| 16. Are there technical experts available for the defined scope?                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 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"/>            |

Recommendation of Reviewing officer:

*Recommended for approval.*

*Dhanushka*  
.....  
Signature of Reviewing Officer

*2023/02/20*  
.....  
Date

Approval from certification Manager

*Approved*

*Laura*  
.....  
Signature

*2023/2/20*  
.....  
Date