



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

1. Name & address of applicant : Shanees Food Products
No. 17/A/111, Vihara Mawatha, Kolonnawa
2. Types of products manufactured/services offered : katta sambal, Maldives fish sambal, chilli paste, coconut sambal, kochchi sambal, fruit juice (woodapple, mixed fruits & mango) and fruit jam (woodapple, mixed fruit, Mango)
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 Ameradasa,
Buddhika Sajeewani

15. Are the services of a technical expert needed?

Doc. No. : QP-03-CHK-01

Issue No : 05

Issue Date : 2015.12.31

Rev. No. : 03

Rev. Date : 2020.06.01

Reviewed and approved by : Director

Issued by : Management Representative

15.1 List of technical experts

NA

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

Dhanilika
Signature of Reviewing Officer

2021/10/05
Date

Approval from certification Manager

Approved for stage I audit

[Signature]
Signature

2021/10/05
Date