



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

1. Name & address of applicant :
 Dew Cosas Lanka (Pvt) Ltd

Dehama Walhula, Deekirikewa, Matiyagane

2. Types of products manufactured/services-offered :
 Grow bags

3. Management system certification applied for :
 ISO 9001:2015

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 type="checkbox"/>	<input checked="" 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 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 what is the complexity of the category (Low, medium, high, limited or special)	<input type="checkbox"/>	<input type="checkbox"/>

NA

[Empty box for response to 14.1]

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)

D.N.S. Kurupumullage
 Aruna Amaradasa
 Isuru Ilangakoon
 Buddhalika Sejeevani



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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

P. S. M.
.....
Signature of Reviewing Officer

2022.09.06

Date

Approval from certification Manager

.....
Signature

.....
Date

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

Issue No : 05
Rev. No. : 03

Reviewed and approved by : Director

Issue Date : 2015.12.31
Rev. Date : 2020.06.01
Issued by : Management Representative