



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

1. Name & address of applicant : Yoo Brands Pvt Ltd  
375/A/01, High level rd, Marumbura, Pannipitiya

2. Types of products manufactured/services offered :  
Manufacturing, packing, and supply  
of shoes.

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"/> 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. 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 checked="" type="checkbox"/> | <input type="checkbox"/>            |

Medium

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. Kuru pumallage	Promila Jayaraj
Aruna Amaradasa	Kumudanie Perera
Isuru Ilangakoon	?
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



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15.1 List of technical experts

[Empty box for listing 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

[Signature]  
Signature of Reviewing Officer

2023/4/28  
Date

Approval from certification Manager

Approved for stage 1 audit

[Signature]  
Signature

2023-4-28  
Date

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