

03/01/2016

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

1. Name & address of applicant : Fantasa Narrow Fabric (Pvt) Ltd.
No 07, Post Masters place, Off Temple's Road, Mount Lavinia.

2. Types of products manufactured/services offered :
Narrow performance fabric & covered elastomeric yarn

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 scope been defined?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Is it a multisite organization?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. If so, are the site locations given?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Is the product range of the site for each site given?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Do the product range of the sites differ from the main site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Are the departments /sections/processes listed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Does the organization outsource any process related to the management to be certified?	<input type="checkbox"/>	<input type="checkbox"/>
13. Has the organization identified the applicable legal requirements?	<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 List of auditor/ audit team as per the required team competency (ISO 17021-3)

D. N. S. Kurupparamulla
 Dura Sampakoon
 Mihiri Fernando
 Aruna Amaradasa

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Reviewed and approved by : Director

Issued by : Management Representative

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15. Are the services of a technical expert needed?

p15.1 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:

can be Recommended

[Signature]
Signature of Reviewing Officer

2020.02.28
Date

Approval from certification Manager

[Signature]
Signature

2020-02-28
Date

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