



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

1. Name & address of applicant : TANA LAWS CPVT LTD

2. Types of products manufactured/services offered : cur pith

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

PLEASE TICK "X" THE APPROPRIATE CAGE.

- |  | Yes                                 | No                                  |     |
|--|-------------------------------------|-------------------------------------|-----|
| 4. Is it a new application?  | <input type="checkbox"/>            | <input checked="" 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 type="checkbox"/>            | <input type="checkbox"/>            |     |

Low

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. Kurupparamulla  
 Aruna Amaradasa  
 Issara Ilengakoon  
 Buddhika Saseewani

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

- |   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| 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 type="checkbox"/>            | <input checked="" 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*

*[Signature]*  
 Signature of Reviewing Officer

*2023/01/31*  
 Date

Approval from certification Manager

*Approved*

*[Signature]*  
 Signature

*2023/01/31*  
 Date

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