



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

1. Name & address of applicant : Bopiliya Auto Enterprises
No 665, rugape, pamanugama
2. Types of products manufactured/services offered : activities pertaining
to the Manufacture & distribution of Metal &
rubber Motor spare parts.
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 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 checked="" 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"/> |
| 15. Are the services of a technical expert needed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 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"/> |

Isay
 Signature of Reviewing Officer

2017.01.26
 Date

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 Reviewed and approved by : Director

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Issued by : Management Representative