


IND-EXPO IND-EXPO CERTIFICATION LIMITED
MANAGEMENT SYSTEM CERTIFICATION SCHEME
APPLICATION REVIEW CHECK LIST

1. Name & address of Applicant : N & A Engineering Service (Pvt) Ltd
No 81/B, Aurissavelle Road, Navaregamma, Pondicherry
2. Types of products manufactured / services offered :
Building & Road Construction
3. Management system certification applied for? ISO 9001:2008

PLEASE TICK "X" THE APPROPRIATE CAGE

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 4. Has the organization obtained the services of a Consultant ? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Description of operations | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5.1 Is it a multisite operation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5.2 Are additional sites indicated? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Is the application duly completed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. Is the applicable scope defined? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8. Does the organization outsource any process? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 9. Has the organization given any legal obligations? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10. Has the CB determined the audit time? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11. Does CB have the necessary competence for conducting audits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12. Is the information provided by the applicant sufficient for conducting the audit? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |


 Signature of Officer Reviewing the Application

2014/01/30
 Date