



indexpo

IND-EXPO CERTIFICATION LIMITED

INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION LIMITED

APPLICATION REVIEW CHECK LIST

1. Name & address of applicant : N e A Engineering Services (Pvt) Ltd81/B, Avissawella Road, Nawagamawa, Ranala.2. Types of products manufactured/services offered : Construction of buildings& roads civil engineering work3. Management system certification applied for : ISO 9001:2008

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 sites 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 type="checkbox"/> | <input checked="" 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"/> |
| 15. Are the services of a technical expert needed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 16. Are there technical experts available for the defined scope? | <input type="checkbox"/> | <input type="checkbox" value="NA"/> |
| 17. Has the organization obtained consultancy services? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 18. Has the CB determined the audit time | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

JRS Sheerawady
Signature of Reviewing Officer2014-01-29
DateDocument No. : QP-03-CHK-01
Reviewed and approved by : Director

Issue No.: 03

Issue Date : 2013-11-17
Issued by : Management Representative