



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

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:

*Recommended,*

*[Signature]*

Signature of Reviewing Officer

*2019-10-14*

Date

Approval from certification Manager

*Approval*

*[Signature]*

Signature

*2019/01/14*

Date



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

1. Name & address of applicant : new kuvmitra (Pvt) Ltd  
Maduqana Industrial Estate, Rikikediya, 5<sup>th</sup> mile post, Maduqana  
Dargu Town

2. Types of products manufactured/services offered :  
Surgical gauze, crepe & bandages

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 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 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)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

D.N.S. Kuruppmullage  
Aruna Amaradasa