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

1. Name & address of applicant : Serandib Superfood Pvt Ltd

2. Types of products manufactured/services offered : Processing of Desiccated Coconut

3. Management system certification applied for :

PLEASE TICK "X" THE APPROPRIATE CAGE.

		Yes	No
4..	Is it a new application ?	X	
5.	Has the organization given the contact details ?	X	
6	Has the scope been defined?	X	
7.	Is it a multisite organization?		X
8.	If so, are the site locations given?		N/A
9.	Is the product range of the sites for each site given?		N/A
10.	Do the product range of the sites differ from the main site?		N/A
11.	Are the departments /sections/processes listed?		X
12.	Does the organization outsource any process related to the management to be certified?		X
13.	Has the organization identified the applicable legal requirements?	X	X
14.	Are there competent auditors available for the specified scope ?	X	
15.	Are the services of a technical expert needed?		X
16.	Are there technical experts available for the defined scope?		N/A
17.	Has the organization obtained consultancy services?		X
18.	Has the CB determined the audit time	X	
18.	Is the information provided by the applicant sufficient for conducting The audit?	X	

Signature of Reviewing Officer

Date