



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

1. Name & address of applicant : Jonat Coco Lanka (Pvt) Ltd

2. Types of products manufactured/services offered : Coconut oil, Virgin coconut oil white coconut oil & coconut flour, coconut cream

3. Management system certification applied for : FSMS, HACCP, GMP

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"/> NA
8. If so, are the site locations given?	<input type="checkbox"/>	<input type="checkbox"/>
9. Is the product range of the site for each site given?	<input type="checkbox"/>	<input type="checkbox"/>
10. Do the product range of the sites differ from the main site?	<input type="checkbox"/>	<input type="checkbox"/>
11. Are the departments /sections/processes listed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Has the scope been defined?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Does the organization outsource any process related to the management to be certified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Are there competent auditors available for the specified scope?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14.1 what is the complexity of the category (Low, medium, high, limited or special)	<input type="checkbox"/>	<input type="checkbox"/>

14.2 List of auditor/ audit team as per the required team competency

(ISO 17021-3 for EMS, ISO 17021-10 for OHSAS)

Buddhika Sajeewani  
Tharindu Hetti Arachchi  
Aruna Amaradasa  
Promila Jayaraj

15. Are the services of a technical expert needed?

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Reviewed and approved by : Director

Issued by : Management Representative

