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

1. Name & address of applicant : Lecon Lembang International (Court) Ltd.

2. Types of products manufactured/services offered : 308/175, Maga mana Road, Hmangana.

3. Management system certification applied for : Manufacturing, waste  
Manufacturing, Distribution.

PLEASE TICK "X" THE APPROPRIATE CAGE:

- |     |  |                                     |     |                                     |    |
|-----|--|-------------------------------------|-----|-------------------------------------|----|
| 4.  | Is it a new application ?  | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/>            | No |
| 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 type="checkbox"/>            |     | <input checked="" type="checkbox"/> |    |
| 8.  | If so, are the site locations given?   | <input type="checkbox"/>            |     | <input type="checkbox"/>            | NA |
| 9.  | Is the product range of the site for each site given?                                  | <input type="checkbox"/>            |     | <input type="checkbox"/>            | NA |
| 10. | Do the product range of the sites differ from the main site?                           | <input type="checkbox"/>            |     | <input type="checkbox"/>            | NA |
| 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 checked="" type="checkbox"/> |     | <input type="checkbox"/>            |    |
| 16. | Are there technical experts available for the defined scope?                           | <input checked="" type="checkbox"/> |     | <input type="checkbox"/>            |    |
| 17. | Has the organization obtained the services of a Consultant?                            | <input type="checkbox"/>            |     | <input checked="" type="checkbox"/> |    |
| 18. | Has the CB determined the audit time   | <input checked="" type="checkbox"/> |     | <input type="checkbox"/>            |    |
| 19. | Is the information provided by the applicant sufficient for conducting The audit?      | <input checked="" type="checkbox"/> |     | <input type="checkbox"/>            |    |

Signature of Reviewing Officer

Jayanti

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Date

2015-09-24