



**INGRAIN GLOBAL STANDARD PRIVATE LIMITED**

**Format No.**

IGSPL-F-34

**Rev. No.**

01

**Certificate Issue Checklist – Decision Making Sheet**

**Date**

01.02.2022

<b>COMPANY NAME AND ADDRESS:</b>	<b>IAFCODE</b>	
	<b>STANDARD</b>	
	<b>CONTACT NAME</b>	

**APPLICATION QUESTIONNAIRE:**

**AGREEMENT FOR SERVICES:**

**CONTRACT REVIEW COMPLETED:**

**TRANSFER OF CERTIFICATE (IF yes)**  
Provide details:

Are risk levels, correct?

**AUDIT REPORTS AND CORRECTIVE ACTION PLANS**

S.NO.	AUDIT REPORT	AUDIT DATE	REPORT RECEIVED AND CHECKED	CAR RECEIVED, CLOSED OUT AND CHECKED (if No) *
1	Stage 1			
2	Stage 2			
3	RE-ASSESSMENT			

**NON-CONFORMANCES\***

Corrective action to be reviewed by auditor with relevant Sector Scheme/standard experience		
Signed by auditor, client and expert where appropriate		
Close out method specified		
Corrective action received and verified as closed out		

**SCOPE OF CERTIFICATION WITHIN ACCREDITED SCOPE:**

**PAYMENT RECEIVED:**



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<b>Certificate Detail</b>	<b>Status</b>
<b>GRANT OF CERTIFICATE CONFIRMED</b>	
<b>CERTIFICATE NUMBER</b>	
<b>DATE OF INITIAL CERTIFICATION</b>	
<b>DATE OF RE-CERTIFICATION</b>	
<b>DATE OF CERTIFICATE EXPIRY</b>	
<b>SURVEILLANCE AUDIT FREQUENCY</b>	
<b>1<sup>st</sup> SURVEILLANCE AUDIT DUE ON</b>	
<b>2<sup>nd</sup> SURVEILLANCE AUDIT DUE ON</b>	
<b>MODIFICATION IN CERTIFICATE</b>	

<b>Document Review by:</b>	<b>Certification Decision taken by</b>	<b>Approved by: MD</b>

<b>Client Status on the Register</b>		
<b>IGSPL Client Register</b>		