

## CHECK LIST

- 1) Authority letter for signing all documents.
- 2) DIC / SSI registration certificate with route map.
- 3) List of Machinery with form CM/PF 305.
- 4) List of testing equipments with form CM/PF 306.
- 5) Calibration certificates.
- 6) Process flow chart & description with capacity declaration.
- 7) List of raw material suppliers.
- 8) Undertaking of lab in charge with copy of appointment letter & Mark Sheet.
- 9) Factory lay out plan, undertaking of power & water with electricity bill.
- 10) Factory Test Report.
- 11) Brand Name Undertaking form CM/PF 307.
- 12) Acceptance of Marking Fee.
- 13) STI.
- 14) Undertaking on stomp paper as required.
- 15) Undertaking /Declaration for Product as required.