



for office use

The Director/CEO,  
Ind-Expo Certification Ltd,  
CNCI Secretarial,  
Apt # 20, 1<sup>st</sup>Floor,  
Galle Face Court 02,  
Colombo 03,  
Sri Lanka.

DATE RECEIVED	
REFERENCE NUMBER	
NEW CERTIFICATION	
RE-CERTIFICATION	
REVIEWING OFFICER	

1. GENERAL:

1.1. Registered Name of the Applicant Organization:

LALLANS SPORTS GOODS MANUFACTURERS (PVT) LIMITED.

1.2. Address (Head Office):

30/2, COLOMBO ROAD, MALANGAMA, HIDEELLANA, RATNAPURA.

Telephone: 045 2228613/045 2228962 Fax: 0452228755 E-mail: lallansperera@hotmail.com

1.3. Contact Person of the Organization:

a) Nominee 1:

Name : M.D.L.K Jayasinghe  
Designation : Production Manager  
Telephone : 045 2263922 / 070 2863060  
Fax : 045 2263922  
E-mail : lallansperera@hotmail.com

Mr. Darshan  
045/2228613

b) Nominee 2:

Name : B.D.A.Lankaratne  
Designation : Marketing Manager  
Telephone : 045 2050737/071 2734979  
Fax : 045 2228755  
E-mail : lallansperera@hotmail.com

1.4. Legal status of the organization :

a) Registration authority: Department of the Registrar of Companies.

b) Registration number: PV 6112 Date: 04<sup>th</sup> August 2008

1.5. VAT registration number: 114218855 7000

2. REQUESTED MANAGEMENT SYSTEM CERTIFICATION:

- GMP ;  HACCP ;  ISO 22000: 2005;  ISO 9001: 2015;  ISO 14001: 2015;  
 OHSAS 18001 : 2007;  ISO 50001: 2011

**3. APPLICABLE LOCATION(S) FOR THE CERTIFICATION:**

[Please indicate the permanent physical locations (subsidiaries, branches, warehouses etc.) registered under the Applicant Organization, which are to be included in the certification. Attach a separate sheet for temporary locations (eg.:Construction Projects)] [If required Please attach a separate sheet]

Name & Address	Telephone/Fax/E-mail
LALLANS SPORTS GOODS MANUFACTURERS (PVT) LIMITED. 30/2, COLOMBO ROAD, MALANGAMA, HIDELLANA, RATNAPURA.	TEL : 045 2228613, 045 2228962, 045 2050737 FAX : 045 2228754 EMAIL: lallansperera@hotmail.com

**4. DEPARTMENTS/DIVISIONS APPLICABLE AND NUMBER OF EMPLOYEES:**

Departments/Divisions (eg.: Management, Design, Production, Quality Assurance, Human Resources, etc.)	Total Effective Number of Employees**			
	Full Time Employee	Part Time Employee	Casual Employee	Sub Contracted Employee
Head Office: 30/2, COLOMBO ROAD, MALANGAMA, HIDELLANA, RATNAPURA.	04			
Location 1 (Factory) INDUSTRIAL ZONE, STAGE II, PARADISE, KURUWITA	28			
Location 2				
Location 3				
Total	32			

[If required Please attach a separate sheet]

\*\* The effective number of employees consists of all full time employees involved within the scope of certification including those working on each shift. Non-permanent (seasonal, temporary and contracted employees) and part time employees who will be present at the time of the audit shall be included in this number.

4.1. Whether product or service realization processes operate on a shift basis,

- a) No. of shifts per day: 01
- b) No. of employees working on a shift: 32

5. LEGAL & OTHER OBLIGATIONS OF THE COMPANY

[Please indicate the legal obligations to be abide by the Applicant Organization] (eg.: CEA regulations, CDDA regulations, industry specific regulations, compulsory product certifications etc.)

EPF, ETF, Regulations relevant to central environment authority, company registration related regulations

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Labor regulations,

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.....  
.....  
.....  
.....

6. CORE INFORMATION

6.1. System of the organization (ex. Quality Management System, Food Safety Management System, Environmental Management System ,etc) is developed by: [outside consultant(s) and/or organization itself]

M.A.S. Business Consultants (Pvt) Ltd.

6.2. Type of certification [New Certification or Recertification]:

New Certification

.....

6.2.1 How long has the Management system been in place?

Two years

.....

6.2.2 If Recertification;

a) Date of first certification: .....

b) Validity period of previous certification: .....

c) Scope of previous certification: .....

d) Major changes done in the Management System during the previous year [if any]: .....

6.3. Description of products manufactured and/or services offered/Nature of the Business:

Manufacturing of sports goods

6.4. Markets Serving (at present): [ Local only, Local and International (note down the countries), International only (note down the countries)]

Local only

6.5. Description of manufacturing processes and/or services which has been outsourced to the external party:

No

6.6. Description of products manufactured and/or services offered which are to be excluded from the scope of the certification:

6.7. Desired scope of the certification:

.....Manufacturing of fiber and steel based sports goods and furniture.....

## 7. DOCUMENTED INFORMATION

Please submit copies of the following documents along with the duly perfected Application.

### 7.1 HACCP

- a) Scope of the organization
- b) HACCP plans, Policies & Procedures for implementation

### 7.2 ISO 22000:2005

- a) Scope of the organization
- b) HACCP plans, Policies & Procedures for implementation
- c) Food Safety Policy and objectives

### 7.3 ISO 9001:2015

- a) Scope of the organization, and justification for applicability,
- b) Documented information to support the operation of processes of the organization,
- c) Quality Policy,
- d) Quality Objectives,
- e) Operational planning and control.
- f) Any other documented information (ex: Business plan, vision and mission, corporate strategies)

### 7.4 ISO 14001:2015

- a) Scope of the organization, and justification for any exclusion,
- b) Environmental Policy,
- c) Environmental Objectives,
- d) Operational planning and control.
- e) Environmental Aspect and Impact Evaluation

### 7.5 OSHAS 18001:2007

- a) Scope of the organization,
- b) OHSAS Policy,
- c) OHSAS Objectives,
- d) HIRA, Policies & procedures for implementation,
- e) Operational planning and control.

### 7.6 ISO 50001:2011

- a) Scope of the organization,
- b) Energy policy, objectives, targets and energy management action plan
- c) Energy review, energy performance & energy performance indicators
- d) Operational control

048-438033  
Tel: 048-2228613, 048-222862, 048-438031  
048-438033  
Fax: 048-2228755

MANUFACTURERS (M) LTD  
Hillman, Retnara  
Colombo Road, Malangam,

JALIAN'S SPORTS GOODS

## 8. DECLARATION BY APPLICANT

8.1 I/We have read and understood the Terms and Conditions of Ind-Expo certification scheme.

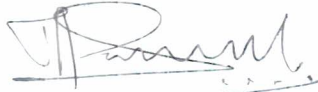
8.2 Should any initial enquiry be made by the Certifying Authority, I/We agree to extend to the Certifying Authority all required facilities at my/our command and I/We agree to pay all costs involved prior to the grant of the Certificate.

8.3 I/We will not hold liable either the Ind-Expo Certification Ltd or those having a function in its activities for damages resulting from the consideration of the application for certification, including the possible rejection.

Signed at

on this 29th day of July... 2017

Signature :



Name : M.D.L.K. Jayasinghe

Designation : Production Manager

For and on behalf of Lallans Sports Goods Manufacturers (Pvt) Ltd  
[Name of the Applicant Organization]

**LALLANS SPORTS GOODS**  
**MANUFACTURERS (PRIVATE) LIMITED**  
Colombo Road, Malangama,  
Hidellana, Ratnapura.  
Tel: 045-2228613, 045-2228962, 045-4360231  
045-4360232 Fax: 045-2228755