



IND-EXPO CERTIFICATION LIMITED  
APPLICATION FOR MANAGEMENT SYSTEMS CERTIFICATION

The Director/CEO,

For office use

Ind-Expo Certification Ltd,  
CNCI Secretarial,  
Apt # 20, 1<sup>st</sup>Floor, Galle Face Court 02,  
Colombo 03, Sri Lanka.  
Tel : (0) 112 423 452  
Email : info@indexpo.lk

DATE RECEIVED	2022/10/05
REFERENCE NUMBER	
NEW CERTIFICATION	✓
RECERTIFICATION	
REVIEWING OFFICER	Tharindu

1.0 COMPANY OR ORGANISATION TO BE AUDITED			
1.1 Company Name	Dumbara Natural Foods (Pvt) Ltd		
1.2 Address	No : 22/C, Thennapitiyawatta, Malpana, Kengalla, Digana		
1.3 Contact Name 1	Mr. Ranjith Kumara Rathnasiri	1.4 Contact Name 2	Salinda Dinamithra
1.5 Designation	Director	1.6 Designation	Production Executive
1.7 E-mail Address	dumbara.md@gmail.com	1.8 E-mail Address	<u>dumbara.production@gmail.com</u>
1.9 Tel No.	776585622, 081-3801028	1.10 Tel No.	+94 77 1215304
1.11 Fax	N/A		
1.12 Website	<u>https://dumbaranaturals.com, https://kithulshop.com</u>		
1.13 Is this site part of a group?	Yes		
1.14 Please specify the group name	Dumbara Natural Foods (Pvt) Ltd		
1.15 Business Registration number (Submit a copy)	PV118023		
1.16 VAT registration number	100989530-7000		
2.0 COMPANY TO BE INVOICED (if same as above please leave blank)			
2.1 Company Name	Dumbara Natural Foods (Pvt) Ltd		
2.2 Address	No : 22/C, Thennapitiyawatta, Malpana, Kengalla, Digana		
2.3 Contact Name	Mr. Ranjith Kumara Rathnasiri	2.4 Contact Position	Director
2.5 Contact E-mail Address	<u>dumbara.md@gmail.com, dumbarafoods@yahoo.com</u>		
2.6 Tel No.	776585622, 081-3801028		

3.0 STANDARD REQUIRED			
<input checked="" type="checkbox"/> ISO22000:2018	<input checked="" type="checkbox"/> HACCP	<input checked="" type="checkbox"/> GMP	<input type="checkbox"/> ISO 9001: 2015
<input type="checkbox"/> ISO 45001: 2018	<input type="checkbox"/> ISO 14001: 2015	<input type="checkbox"/> ISO 50001: 2011	

Doc No : QP-03-F-01

Issue No : 13  
Rev.No : 03

Issue Date : 2016-11-29  
Rev. Date : 2022-06-13

Reviewed & Approved by: Director

Issued by: Management Representative



**IND-EXPO CERTIFICATION LIMITED**  
APPLICATION FOR MANAGEMENT SYSTEMS CERTIFICATION

<input type="checkbox"/> Other (Comment)		
<b>4.0 Core information</b>		
<input checked="" type="checkbox"/> Initial/First Certification	<input type="checkbox"/> Renewal of existing certification	<input type="checkbox"/> Extension to scope of existing certification
<input checked="" type="checkbox"/> Accredited		<input type="checkbox"/> Non accredited
4.1 Expected date for audit	2022.11.21	
4.2 Was a consultant used in the development of the Management System? If yes, please provide the name of the consultant used	Sri Lanka Quality Center	
4.3 How long has the Management system been in place	2 Years	
4.4 Please indicate the legal obligations to be abide by the Applicant Organization (eg.: CEA regulations, CDA registration, Tea board registration, CIDA registration, industry specific regulations, compulsory product certifications etc)	Food Act 1982, SLS 143, COVID 19 circulars issued by Health ministry, Environmental Authority Regulation	

<b>5.0 IF PREVIOUSLY CERTIFIED, PAST HISTORY OF CERTIFICATION</b>				
<i>Please indicate if you had any third party certification for the management system.</i>				
Scheme	Certification body	Expiry date	No NC's of the last audit	Status of the NC's
FSSC 22000	SGS Lanaka Pvt Ltd	2021.10.15	2021.10.15	Not Conducted Audit
5.1 Reason for changing the certification body	Cost and Difficult to get audit date			

<b>6.0</b>	<b>SCOPE</b>
6.1 What is the proposed scope of certification? <i>(detail product/s manufactured and key processes, e.g. Activities pertaining to manufacturing of Black tea)</i>	Receiving kithul syrup, Storage (Chilling condition/6.60C), Boiling, Filtering, molding, cooling, vacuum packing or bottling, labeling and storage & dispatch, In addition to value added kithul products under name of Dumbara Royal Sensation of Watalappan, Caramal Pudding, Chocolate Pudding, Butterscotch pudding, Coffee pudding. Dumbara Traditional Sweets of Assortment, Dodol, Unduwel, Aluwa, Mung Kewum, Narang Kewum, Athirasa, sesame ball, Kevum, Helapa, Pani Aggala, Mun Aggala, Mun Athirasa, Asmi with jiggery

	Dumbara curd, Dumbara curd with Kithul jeggry crush/Cinnoman, Dumbara curd with Kithul jeggry crush/Cinnoman, Dumbara curd with Treacle, Dumbara kithul Pudding, Dumbara kithul chutney, Dumbara kithul Jam spread with fruits, Dumbara kithul Nectar with fruits & Dumbara Kithul Flour, Dumbara Kithul Spread with cashew, peanut & coffee
6.2 Description of products manufactured and/or services offered/Nature of the Business	Receiving kithul syrup, Storage (Chilling condition/6.60C), Boiling, Filtering, molding, cooling, vacuum packing or bottling, labeling and storage & dispatch, In addition to value added kithul products under name of Dumbara Royal Sensation of Watalappan, Caramal Pudding, Chocolate Pudding, Butterscotch pudding, Coffee pudding. Dumbara Traditional Sweets of Assortment, Dodol, Unduwel, Aluwa, Mung Kewum, Narang Kewum, Athirasa, sesame ball, Kevum, Helapa, Pani Aggala, Mun Aggala, Mun Athirasa, Asmi with jiggery Dumbara curd, Dumbara curd with Kithul jeggry crush/Cinnoman, Dumbara curd with Kithul jeggry crush/Cinnoman, Dumbara curd with Treacle, Dumbara kithul Pudding, Dumbara kithul chutney, Dumbara kithul Jam spread with fruits, Dumbara kithul Nectar with fruits & Dumbara Kithul Flour, Dumbara Kithul Spread with cashew, peanut & coffee
6.3 Exclusions from the applicable requirements of the standard	No
6.4 Justification for exclusion	N/A
6.5 Detail any operations included in the scope that are performed on another site? (Multi-site activities; production of different production activities in different locations under same scope etc.) What is the distance from this site?	N/A
6.6 Is any part of the process and/or product sub-contracted (out-sourced)? If Yes, please detail	N/A




IND-EXPO CERTIFICATION LIMITED  
APPLICATION FOR MANAGEMENT SYSTEMS CERTIFICATION

7.0 COMPANY DETAILS <i>(please complete fully this section as it determines the audit time)</i>	
7.1 Plant size <i>(metres square including storage on site)</i>	3000
7.2 Headcount <i>(total employees including temporary workers)</i>	25
7.3 Employee head count breakdown <i>(e.g.: permanent, contract workers, part time, trainees etc.)</i>	All permanent
7.4 Employee breakdown according to the departments <i>(e.g.: Admin&amp; HR, Planning, Production, Quality, Maintenance)</i>	Admin& HR -02, , Production -20, Sale -02, Filed - 01
7.5 Number of employees working away from the organization <i>(e.g.: sales team, transportation employees etc.)</i>	Sale -02, Filed - 01
7.6 Number of production lines	02
7.7 Number of employees in production full time equivalent on main shift	01
7.8 No of shifts and time duration for shift	7 am to 5pm
7.9 Is the process fully automated?	Semi
7.10 Preferred language to conduct audit	<input checked="" type="checkbox"/> Sinhala <input checked="" type="checkbox"/> English <input type="checkbox"/> Tamil

8.0 DOCUMENTED INFORMATION  
*(Please submit copies of the following documents along with the duly perfected Application)*

8.1	HACCP/ ISO 22000:2018 <ul style="list-style-type: none"> <li>a) Flow diagram/s</li> <li>b) HACCP plan/s</li> <li>a) Food safety Policy</li> <li>b) Food Quality Objectives</li> </ul>
8.2	ISO 9001:2015 <ul style="list-style-type: none"> <li>c) Process flow chart/s,</li> <li>d) Quality Policy,</li> <li>e) Quality Objectives,</li> <li>f) Any other documented information (e.g.: Vision and mission, Identified risk and organizational strategies etc.)</li> </ul>
8.3	ISO 14001:2015 <ul style="list-style-type: none"> <li>a) Environmental Policy ,</li> <li>b) Environmental Objectives,</li> <li>c) Emergency preparedness,</li> <li>d) Environmental Aspect and Impact Evaluation</li> </ul>
8.4	ISO 45001:2018 <ul style="list-style-type: none"> <li>a) Scope of the organization ,</li> <li>b) OHSAS Policy ,</li> <li>c) OHSAS Objectives,</li> <li>d) HIRA, Policies &amp; procedures for implementation,</li> <li>e) Identified of the key hazards and OH&amp;S risks associated with processes,</li> </ul>
8.5	ISO 50001:2018 <ul style="list-style-type: none"> <li>a) Scope of the organization,</li> <li>b) Energy policy, objectives ,targets and energy management action plan</li> <li>c) Energy review, energy performance &amp; energy performance indicators</li> </ul>

8.0	DECLARATION BY APPLICANT
<p>I /We have read and understood the Terms and Conditions for certification (IMSM/TCC/01) of Ind-Expo certification scheme. 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. 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. Herby confirm that the information submitted true and accurate.</p>	
Date	2022.10.03
Signature	
Name	Mr. Ranjith Kumara Rathnasiri
Designation	Director



IND-EXPO CERTIFICATION LIMITED  
APPLICATION FOR MANAGEMENT SYSTEMS CERTIFICATION

For and on behalf of	Dumbara Natural Foods (Pvt) Ltd <i>(Name of the Applicant Organization)</i>
----------------------	--