

The Director/CEO,
 Ind-Expo Certification Ltd,
 CNCI Secretarial,
 Apt # 20, 1stFloor,
 Galle FaceCourt 02,
 Colombo 03,
 Sri Lanka.

for office use

DATE RECEIVED	
REFERENCE NUMBER	
NEW CERTIFICATION	
RECERTIFICATION	
REVIEWING OFFICER	

1. GENERAL:

1.1. Registered Name of the Applicant Organization: ...Wedagedara producers (Pvt) Ltd..

.....

1.2. Address (Head Office): No 04, Near The Railway Station,
 Bujjomuwa, Alawwa.....

.....

.....

Telephone: ...0374353444..... Fax:E-
 mail: ...support@weadagedaraprocts.lk

1.3. Contact Person of the Organization:

a) Nominee 1:

Name : ...Chaminda Rupasena.....
 Designation :Director.....
 Telephone : ...0770597739.....
 Fax :
 E-mail :rupasenac@gmail.com.....

b) Nominee 2:

Name : ...Chanaka Ranga Ranasighe.....
 Designation : ...Director.....
 Telephone : ...0716045810.....
 Fax :
 E-mail :chanakarrisk@gmail.com,.....

1.4. Legal status of the organization :

a) Registration authority: ...Company registrar of Sri Lanka.....

b) Registration number: ...PV00214919..... Date: ...28th Aug 2019.....

1.5. VAT registration number: ...N/A.....

2. REQUESTED MANAGEMENT SYSTEM CERTIFICATION:

- GMP
 HACCP ;
 ISO 22000: 2018;
 ISO 9001: 2015;
 ISO 14001: 2015;
- ISO 45001: 2018;
 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.:ConstructionProjects)] [If required Please attach a separate sheet]

Name & Address	Telephone/Fax/E-mail
Wedagedara Producers (Pvt) Ltd No 04 ,Near the Railway station, Bujjomuwa Alawwa, Sri Lanka	0374353444

4. DEPARTMENTS/DIVISIONS APPLICABLE AND NUMBER OF EMPLOYEES:

Departments/Divisions (eg.: Management, Design, Production,Quality Assurance, Human Resources, etc.)	Total Effective Number of Employees**				Number of employees working on each shift and time of shift		
	Full Time Employee	Part Time Employee	Casual Employee	Sub Contracted Employee	Shift 1 & time	Shift 2 & time	Shift 3 & time
Head Office:	07				8.30 -5.00 1	9.00 – 6 00 6	
Location 1							
Location 2							
Location 3							

Total	07				01	06	
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[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.

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.)

Food Act of Sri Lanka
Department of Ayurweda ,Sri Lanka regulations

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]
 If you used service from consultant mentioned the name of consultant.

Food Safety Management System – Mis Nikeshala , Cleaner Products

6.2. Type of certification [New Certification or Recertification] and required certification (Accredited certificate or Non Accredited certificate):

Note: Non Accredited certificates will be issued only for scope where Ind-expo does not process accreditation)

N.A

6.2.1 How long has the Management system been in place?

2 months

6.2.2 If Recertification; N.A

- 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:

Wedagedara Producers has established in 2017 as a partnership business by, three childhood friends. Company has initiated to manufacturing an herbal ingredient mix to replacing the beetle chewing habitants of Sri Lanka. Product was developed with the mix of fifteen locally grown herbal crops including Aralu, Bulu & Nelli. Within the very short period of company establishment, Wedagerdara Producers able to obtain an approval from formula committee of Department of Ayurveda to the innovated product. Company has targeted the market segment of "habit to bite" with the number of health benefits to the consumers.

In 2019, well-educated directors of the company, have taken a strategical decision of marketing the product through unique mechanism. As a major marketing plan of the business, brand name of "Osuvida" has been created and product selling was started through the major supermarket chains in Sri Lanka. At the same year, Wedagedara Producers has been re-registered as a limited liability company with the same partners as company directors. Current selling operations of the company is solely depending on the supermarket selling and the retail business has been initiated with the limited approaches of the retail shops and pharmacies in Kurunegala, Kandy, Gampaha and Colombo districts. During the very short period of operations, Osuvita was able to gain, high demands from the local markets. Current selling volume of the company is at a satisfactory level and approximately 45,000 units of sale is conducting in monthly basis. Company is operating at the rented building and five staff members are involving in the manufacturing operations under the close supervision of the Ayurvedic doctor Ms.J.Premarathna as a project consultant. Administration activities and the selling operations are conducting by the general manager of the company with the assistance of financial supportive officer. Osuvita has gained significant trust from the target markets and operational expansions are inevitable to achieving the future goals of the company.

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

Sri lankan AND

Sypris

Japan

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:

.....NO.....
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6.7. Desired scope of the certification:

Our Food Safety Management System (FSMS) encompass all functional areas at Wedagedara Producers (Pvt) Ltd, Bujjomuwa, Alawwa, Sri Lanka with respect to receiving all raw materials and all processing steps of producing Osuvita, Producing Garsi (Herbal toffee) Dispatch of them.

6.8 . Reason for the certification:

1. To implement Food Safety Management System within the company and acquire the Certificate for ISO 22000 by 2020 December
2. To increase Sales volume by 10% by 2021 December

6.9. Preferred language to conduct audit:

Sinhala

English

Tamil

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/ISO 22000:2018

- 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 ISO 45001:2018

- 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

8. DECLARATION BY APPLICANT

8.1 We have read and understood the Terms and Conditions for certification (IMSM/TCC/01) of Ind-Expo certification scheme.

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

8.3 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.

Date :

Signature :

Name :

Designation :

For and on behalf of

[Name of the Applicant Organization]