

4.0 CORE INFORMATION	
<input checked="" type="checkbox"/> Initial/First Certification	<input type="checkbox"/> Renewal of existing certification
<input type="checkbox"/> Extension to scope of existing certification	
4.1 Expected date for audit	26 <sup>th</sup> November 2025
4.2 Was a consultant used in the development of the Management System? If yes, please provide the name of the consultant used	No
4.3 How long has the Management system been in place	
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)	EPL <i>Factory ordinance.</i>

5.0 IF PREVIOUSLY CERTIFIED, PAST HISTORY OF CERTIFICATION				
<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
5.1 Reason for changing the certification body	N/A			

6.0 SCOPE	
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>	Activities pertaining to the manufacturing of nylon yarn and covered synthetic elastomeric yarn
6.2 Description of products manufactured and/or services offered/Nature of the Business	Yarn Trading, Yarn covering and Yarn manufacturing
6.3 Exclusions from the applicable requirements of the standard	N/A
6.4 Justification for exclusion	N/A



ALL INFORMATION SUPPLIED WILL BE TREATED WITH STRICT CONFIDENCE

The Director/CEO,  
Ind-Expo Certification Ltd,  
Apt # 01- C, Ocean Tower, Station Road,  
Colombo 04, Sri Lanka  
Tel : (0) 112 336654  
Email : info@indexpo.lk

OFFICIAL USE

DATE RECEIVED	2025/10/31
REFERENCE NUMBER	OHSMS/25/0002A
NEW CERTIFICATION	✓
RE-CERTIFICATION	
REVIEWING OFFICER	BSum

1.0 COMPANY OR ORGANISATION TO BE AUDITED	
1.1 Company Name	TBS International Private Limited
1.2 Address	No 54/A, Wanaluwawa South, Wanaluwawa, Dmpe, Sri Lanka
1.3 Contact Name 1	Prasanga Dewage
1.5 Designation	Executive- Administration, Compliance and Sustainability
1.7 E-mail Address	prasangad@tbsinter.com
1.9 Tel No.	+94 706 585 070
1.11 Fax	
1.12 Website	www.tbsinter.com
1.13 Is this site part of a group?	No
1.14 Please specify the group name	N/A
1.15 Business Registration number (Subsidiary company)	PV92188

2.0 COMPANY TO BE INVOICED (if same as above please leave blank)	
2.1 Company Name	
2.2 Address	
2.3 Contact Name	2.4 Contact Position
2.5 Contact E-mail Address	
2.6 Tel No.	

3.0 STANDARD REQUIRED	
<input type="checkbox"/> ISO22000:2018	<input type="checkbox"/> HACCP
<input type="checkbox"/> ISO 14001: 2015	<input type="checkbox"/> ISO 50001: 2011
<input type="checkbox"/> GMP (Specify the Standard)	<input type="checkbox"/> ISO 9001: 2015
<input type="checkbox"/> Other (Comment)	<input checked="" type="checkbox"/> ISO 45001: 2018
	<input type="checkbox"/> ISO 21001: 2013

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7.9	No of shifts and time duration for shift	3 shifts , 9 hours
7.10	Is the process fully automated?	No
7.11	Preferred language to conduct audit	<input checked="" type="checkbox"/> Sinhala <input 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 a) Flow diagram/s b) HACCP plan/s c) Food safety Policy d) Food Quality Objectives
8.2	ISO 9001:2015 a) Process flow chart/s, b) Quality Policy, c) Quality Objectives, d) Any other documented information (e.g.: Vision and mission, Identified risk and organizational strategies etc.)
8.3	ISO 45001:2018 a) Scope of the organization, b) OHSAS Policy, c) OHSAS Objectives, d) HIRA, Policies & procedures for implementation, e) Identified of the key hazards and OH&S risks associated with processes, f) If chemicals are used: chemical inventory, identified risk including compatibility
8.4	ISO 14001:2015 a) Environmental Policy, b) Environmental Objectives, c) Emergency preparedness, d) Environmental Aspect and Impact Evaluation e) If chemicals are used: chemical inventory, identified risk including compatibility
8.5	ISO 50001:2018 a) Scope of the organization, b) Energy policy, objectives, targets and energy management action plan c) Energy review, energy performance & energy performance indicator
8.6	ISO 21001:2018 a) Scope of the organization b) Educational organization objectives c) Organizational chart

**Note: The documents submitted will be returned after the audit**

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6.5	Detail any operations included in the scope that are performed on another site? <i>(Multi-site activities; production of different production activities in different locations under same scope etc.)</i> 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
6.7	Is there any specific seasonality factors related to the organization and its food category or products	N/A

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>	20000 square metres
7.2	Headcount <i>(total employees including temporary workers)</i>	260
7.3	Employee head count breakdown <i>(e.g.: permanent, contract workers, part time, trainees etc.)</i>	Permanent- 260
7.4	Employee breakdown according to the departments <i>(e.g.: Admin&amp; HR, Planning, Production, Quality, Maintenance)</i>	Production- 173 General- 15 Engineering- 11 Lab – 16 Staff- 44
7.5	Number of employees working away from the organization <i>(e.g.: sales team, transportation employees etc.)</i>	N/A
7.6	Total Number of Students <i>(For Education Industry)</i>	N/A
7.7	Number of production lines	N/A
7.8	Number of employees in production full time equivalent on main shift <i>(including seasonal workers)</i>	

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9.0

DECLARATION BY APPLICANT

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.

Date

31/10/2025

Signature

Name

Prasanga Dewage

Designation

Executive- Administration, Compliance and Sustainability

For and on behalf of

TBS International (Pvt) Ltd  
(Name of the Applicant Organization)