

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	
REFERENCE NUMBER	
NEW CERTIFICATION	
RECERTIFICATION	
REVIEWING OFFICER	

1.0 COMPANY OR ORGANISATION TO BE AUDITED			
1.1 Company Name	Bischoff Gamma Lanka Pvt (Ltd)		
1.2 Address	Lot No 7CA/B, Seethawaka Export Processing Zone , Avissawella.		
1.3 Contact Name 1	Thanuja	1.4 Contact Name 2	Pornthep Mora
1.5 Designation	Manager QA	1.6 Designation	Plant Manager
1.7 E-mail Address	bglkqain@bischoffgamma-lanka.lk	1.8 E-mail Address	pornthepm@bischoffgamma-lanka.lk
1.9 Tel No.	0367173056 /0778449757	1.10 Tel No.	0777590243
1.11 Fax	0367173010		
1.12 Website	http://www.bischoffgamma-lanka.lk		
1.13 Is this site part of a group?	Yes		
1.14 Please specify the group name	Bischoff Gamma		
1.15 Business Registration number (Submit a copy)	PV17829		
1.16 VAT registration number			

2.0 COMPANY TO BE INVOICED <i>(if same as above please leave blank)</i>			
2.1 Company Name			
2.2 Address			
2.3 Contact Name	Mr Dilan	2.4 Contact Position	Ms Thanuja
2.5 Contact E-mail Address	dilanr@bischoffgamma-lanka.lk		
2.6 Tel No.	077		

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

Doc No : QP-03-F-01
Reviewed & Approved by: Director

Issue No : 13
Rev.No : 06

Issue Date : 2016-1
Rev. Date : 2024-1
Issued by: Management Represer

4.0 CORE INFORMATION	
<input type="checkbox"/> Initial/First Certification	<input checked="" type="checkbox"/> Renewal of existing certification
<input type="checkbox"/> Extension to scope of existing certification	
4.1 Expected date for audit	20 th Dec 2024
4.2 Was a consultant used in the development of the Management System? If yes, please provide the name of the consultant used	N/A
4.3 How long has the Management system been in place	Over 12 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)	

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
5S Certificates	Indexpo Certification Body			
QMS Certificates	Indexpo Certification Body	2024.09.14	03	Done
Oeko Tex				
5.1 Reason for changing the certification body				

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>	Manufacturing Embroided Laces, Trimmings, allover & motifs and Commission Dyeing knitted lace and supplying of dyed fabrics.
6.2 Description of products manufactured and/or services offered/Nature of the Business	Embroided knitted and commission dyeing for all kind of laces and embodying and fabric dyeing facilitator.
6.3 Exclusions from the applicable requirements of the standard	No
6.4 Justification for exclusion	No

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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?	No
6.6	Is any part of the process and/or product sub-contracted (out-sourced)? If Yes, please detail	No
6.7	Is there any specific seasonality factors related to the organization and its food category or products	

7.0 COMPANY DETAILS (please complete fully this section as it determines the audit time)		
7.1	Plant size (metres square including storage on site)	
7.2	Headcount (total employees including temporary workers)	244 Employee
7.3	Employee head count breakdown (e.g.: permanent, contract workers, part time, trainees etc.)	Permanent - 206 Trainers - 38
7.4	Employee breakdown according to the departments (e.g.: Admin & HR, Planning, Production, Quality, Maintenance)	HR - 04 Planning - 03 Production - 191 Quality - 20 Maintenance-08
7.5	Number of employees working away from the organization (e.g.: sales team, transportation employees etc.)	No
7.6	Total Number of Students (For Education Industry)	No
7.7	Number of production lines	07 (Dyeing operation /Inspection /Stores-Raw materials) (Embroided Operation) QA & QC (Punching / Packing)
7.8	Number of employees in production full time equivalent on main shift (including seasonal workers)	7Am to 7 Pm

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7.9 No of shifts and time duration for shift	2 Shifts 7.00am to 7.00Pm
7.10 Is the process fully automated?	No
7.11 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 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 will be returned after the audit

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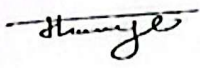
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9.0

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	2024.06.27
Signature	
Name	Thanuja Lakmini
Designation	Manager QA
For and on behalf of	Bischoff Gamma Lanka Pvt Ltd (Name of the Applicant Organization)

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QUALITY MANAGEMENT POLICY

We at Bischoff Gamma Lanka (Pvt) Ltd, are committed
To achieve our customer expectations by
Manufacturing & Supplying of high quality Schiffli Embroideries,
Knitted Lace & Fabric using ECO Friendly & World class manufacturing dynamics.

This will be achieved by
Selecting finest quality raw materials,
Assuring and maintaining quality by regular testing, on time delivery,
Occupying well motivated and competent staff.

We always seek for novelty in the technology and techniques to continually
improve our production and maintain the 5S system and
Quality Management System.

We strictly adhere to our company Vision, Mission,
Relevant legislations and regulations and
Provide safer working environment Practices while adhering to safety protocols
for our staffs.

This policy will be shared with all staff members, clients and stakeholders
And reviewed and updated regularly.

*Plant Manager
And the Staff*

Reference No : QMSD/4.3/QMP
Issued Date : 2014.11.01
Control Status :Controlled

Revision No : 04
Revision Date : 2024.03.26

PreparedBy: QMR
Approved by: General Manager