



[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.)

Shop & office act  
EPF IETF

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.

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)

6.2.1 How long has the Management system been in place?

1 year

6.2.2 If Recertification;

- a) Date of first certification: Not applicable
b) Validity period of previous certification: Not applicable
c) Scope of previous certification: Not applicable
d) Major changes done in the Management System during the previous year [if any]: Not applicable





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

Fire Engineering  
under Water Sport Equipment.  
Environmental Science.

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

Local

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

Not r

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

No-

6.7. Desired scope of the certification:

Design, Supply, Installation, commissioning, training and maintenance of all fire systems, fire equipment, rescue tools and breathing air compressors.



6.8 . Reason for the certification:

To improve Quality of company and processes.

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

- 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 OHSAS 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 I /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, 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.

Date : 10/10/2019

Signature :

Name : Inodya Colonne

Designation : HR & Operation Executive

For and on behalf of .....  
[Name of the Applicant Organization]

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

for office use

DATE RECEIVED	
REFERENCE NUMBER	
NEW CERTIFICATION	
RE-CERTIFICATION	
REVIEWING OFFICER	

1. GENERAL:

1.1. Registered Name of the Applicant Organization: Halchem Lanka Private Limited

1.2. Address (Head Office): 73/15A, Temple Road, Off Kirulapone Avenue, Colombo 05.

Telephone: 0112514496 Fax: 0112514492 E-mail: Sales@halchem.net  
Cyril.h@halchem.net

1.3. Contact Person of the Organization:

a) Nominee 1:  
Name: Cyril Halduwa  
Designation: Managing Director  
Telephone: 0777 315 375  
Fax: 0112 514 492  
E-mail: cyril.h@halchem.net

b) Nominee 2:  
Name: Sunil Liyanage  
Designation: Finance Manager  
Telephone: 0718544837  
Fax: 0112 514 492  
E-mail: Accounts@halchem.net

1.4. Legal status of the organization :

a) Registration authority: .....

b) Registration number: PV 2475 Date: 18/02/2008

1.5. VAT registration number: Not applicable

2. REQUESTED MANAGEMENT SYSTEM CERTIFICATION:

- GMP ;  HACCP ;  ISO 22000: 2005;  ISO 9001: 2015;  ISO 14001: 2015;
- OHSAS 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: Construction Projects) [If required Please attach a separate sheet])

Name & Address	Telephone/Fax/E-mail
Halchem Lanka Pvt Ltd, 73/15A, Temple Road, Off Kirulapone Avenue, Colombo 05.	Tel - 0112514496 Fax - 0112514492 Email - Cyril.h@halchem.net

**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:	20	-	-	-	-		
Location 1							
Location 2							
Location 3							
<b>Total</b>	20	-	-	-			