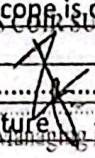




# INDEXPO CERTIFICATION LIMITED

## INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME STAGE II AUDIT REPORT – ISO 9001:2015

1. NAME OF ORGANIZATION : Lanka Soils Coir Substrate (Pvt) Ltd
2. ADDRESS OF HEAD OFFICE : Arambe Uyana Estate, Wewagama, Kuliypitiya.
3. ASSESSMENT SITE/S : Same as 2
4. CONTACT DETAILS :
4.1 Name : Mr. Praveen Rajapaksha                      Designation : Director
4.2 Tel : Mobile : +94772631498                      Fax : --
4.3 E-mail : lankasoilscoirsubstrate@gmail.com
5. NO. OF EMPLOYEES : 35
6. APPLICABLE STANDARD : ISO 9001:2015
7. FILE NO. : IMSC-QMS-
8. NACE CODE / SUBCATEGORY :
9. SCOPE OF CERTIFICATION : Activities Pertaining to Manufacturing of Coir Pith & Fiber Substrate Based Products
10. CONFIRMATION FOR SCOPE OF CERTIFICATION : The scope is confirmed. LANKA SOILS COIR SUBSTRATE (PVT) LTD
Signature :  Director
11. DATE OF AUDIT & Time : 2022-07-18
12. TYPE OF AUDIT : Stage II
13. AUDIT TEAM :
Mr. Aruna Amaradasa (AA)                      Team Leader
Mr. Isuru Ilangakoon (II)                      Team Member

Doc. No. : QP-06-F-04

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Reviewed and approved by : Director

Issued by : Management Representative

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