



**INDEXPO CERTIFICATION LIMITED**  
**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**  
**APPROVAL FOR GRANTING OF CERTIFICATION**

Director

Herewith I am forwarding the Final Audit Report of Lanka Soils Coir Substrate (Pvt) Ltd for ISO 9001:2015 certifications; for submission to the Certification Committee with your recommendation.

  
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Certification Manager

.....2022-7-22  
Date

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Certification Committee,

I have reviewed the Final Audit Report of the above certification to be in order, submitted for your approval please.

  
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Director

.....2022/07/22  
Date

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Director,

The Certification Committee has assessed the final audit report of the above certification and found to be in compliance with the requirements of ISO 9001:2015 Thus approval is given to Lanka Soils Coir Substrate (Pvt) Ltd for the above Certifications. You may please proceed with same.

  
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Certification Committee

.....2022/08/02  
Date

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Certification Manager,

The Certification Committee has approved the ISO 9001:2015 certifications Lanka Soils Coir Substrate (Pvt) Ltd You may proceed with the preparation of certification documents.

  
.....  
Director

.....2022/08/02  
Date

Doc. No. QP-08-F-01  
Reviewed and approved by: Director

Issue No. : 02

Issue Date: 2012-04-20  
Issued by: Management Representative