



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

for office use

DATE RECEIVED	
REFERENCE NUMBER	
RENEW CERTIFICATION	
RECERTIFICATION	
REVIEWING OFFICER	

1. GENERAL:

1.1 Registered Name of the Applicant Organization:Fantasia Narrow
Fabric(Pvt)Ltd.....

1.2 Address (Head Office): No 07, Post Master's Place, Off Templers road, Mount
Lavinia.....

Telephone: +1 (94) 11 2 728 555 Fax: 011 2 722 957 E-mail: reachus@fantasia.lk

1.3 Contact Person of the Organization:

a) Nominee 1:

Name : Nishadi Dissanayaka...
Designation : Executive Fabric/Lab Technology
Telephone : 0778550589...
Fax : 011 2 722 957
E-mail : nishadi@fantasia.lk

b) Nominee 2:

Name : Supun Nadeeka
Designation : Asst. Manager - Quality
Telephone : 0773742536
Fax : 011 2 722 957
E-mail : supun@fantasia.lk

1.4 Legal status of the organization :

a) Registration authority: ...Registrar of Companies.....

b) Registration number:.....PV00207330.....Date:20/12/2018.....

1.5 VAT registration number:1024309567000.....

2. REQUESTED MANAGEMENT SYSTEM CERTIFICATION:

- GMP HACCP ; ISO 22000: 2018; ISO 9001: 2015; ISO 14001: 2015;
- ISO 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.:ConstructionProjects)] [If required Please attach a separate sheet]

Name & Address	Telephone/Fax/E-mail
1 Fantasia Narrow Fabric (Pvt)Ltd, Off Templers Rd, Post Master's place Mt. Lavinia	1. 0112 728 555/Fax: 011 2 722 957
2. Fantasia Narrow Fabric (Pvt)Ltd, No:315/1, Arakagoda,Milleniya,Sri Lanka.	2 077710712(Plant Manager : Mr. Lakmal Abeysuriya)

4. DEPARTMENTS/DIVISIONS APPLICABLE AND NUMBER OF EMPLOYEES:



IND-EXPO CERTIFICATION LIMITED

APPLICATION FOR MANAGEMENT SYSTEMS CERTIFICATION

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 Contracte d Employee	3 Shift & Time 7.30	2 Shift & Time 7.30	General Shift & Time 7.30/8.00	General Shift & Time 8.30
Head Office: Mt. Lavinia								
Dyeing	69				39		25	05
Knitting	48					33	12	03
Weaving	48					36	09	03
Warping	17					14	02	01
Packing	34					08	25	01
Quality Lab	08					02	05	01
Stores	15						12	03
Maintenance	14					06	07	01
Development	21						17	04
Planning	05							05
Finance	08							08
Corporate	02							02
Human Resources	08							08
Medical	01						01	
Sales & Marketing	11							11
MIS	02							02
Sourcing & Procurement	04							04
Location 1: Millaniya								
Covering	97				94			03
Warping	11				11			
Jacquard	35				33		01	01
Stores	04				02		01	01
Packing	17						16	01
Maintenance	05				03		01	01
Planning	01							01
Location 2								
Location 3								



Total	485				182	99	134	70

[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.)

BOI, CUSTOMS, IRD & REGISTRAR OF COMPANIES

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.

1. Internal Quality Management System
2. Infor ERP : Enterprise Resource Panning System
3. HRIS : Human Resource Information System
4. TPM : Total Preventive Maintenance System

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)

New Accredited certification

6.2.1 How long has the Management system been in place?

1 year

6.2.2If Recertification;

a) Date of first certification:

b) Validity period of previous certification:

c) Scope of previous certification:

d) Major changes done in the Management System during the previous year [if any]:

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

Narrow Fabric : Narrow fabrics comprising of elastics and trimmings made of 100% polyester dyed yarn or 100% polyamide yarn, raw, white, yarn- and piece-dyed (with acid dyestuffs), with mixtures of elastane or rubber and finished; Tapes made of 100% dyed polyester sewing thread and 100% polyamide yarn, white yarn- and piece-dyed (with acid dyestuffs)

Covered Yarn : Dyed and raw covered yarns made of polyamide/elastane, polyamide/polyester/elastane, polyester/polyamide, polyamide/latex/polyester/elastane, polyester/latex, polyamide/polyurethane elastic fiber produced by using material certified according to Oeko-tex standard

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

Local & International

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

No

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 , Development . Manufacturing , Marketing & Selling of narrow performance fabric & Covered Elastomeric Yarn

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/ISO 22000:2018

- 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 ISO45001:2018

- 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: 25.01.2020

Signature: 

Name: Nishadi Dissanayake

Designation: Executive - Fabric/Lab Technology

Fantasia Narrow Fabrics (Private)
No.07, 8th Floor
C/S Temples Road
Marut Linnia
Sri Lanka

For and on behalf of: _____
[Name of the Applicant Organization]