

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: ...  
STRETCHLINE (PVT) LTD

1.2. Address (Head Office): Lot 89, Biyagama Exporting Zone, Walgama, Malwana

Telephone: +940114828100 Fax: +940114817621 E-mail: DhananjayaRaj@stretchlinesl.com

1.3. Contact Person of the Organization:

a) Nominee 1:

Name : Nilanthi Wijegunawardena  
Designation : Quality Assurance Manager  
Telephone : +940777718065  
Fax : +940114817621  
E-mail : Nilanthi W@Stretchlinesl.com

b) Nominee 2:

Name : Harin Gabriel  
Designation : Head of Operations  
Telephone : +94777390396  
Fax : +9401144817621  
E-mail : HarinG@stretchlinesl.com

1.4. Legal status of the organization :

a) Registration authority: Deputy Registrar of Companies

Registration number: PV2777

Date: 11/03/2008

1.5. VAT registration number: SVAT000243

## 2. REQUESTED MANAGEMENT SYSTEM CERTIFICATION:

- GMP;     HACCP;     ISO 22000: 2005     ISO 9001: 2015     ISO 14001: 2015  
 OHSAS 18001: 2007     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
Knitting factory : Lot 64 & 65, BEPZ, Walgama, Malwana	+940114828187
Yarn Stores & Value Addition : Lot 65B, BEPZ, Walgama, Malwana	+940114828122
Exhaust Dye house : Lot 87, BEPZ, Walgama, Malwana	+940114828127
Covering plant : Lot 47, BEPZ, Walgama, Malwana	+940114768200

**4. DEPARTMENTS/DIVISIONS APPLICABLE AND NUMBER OF EMPLOYEES:**

Departments/Divisions (eg.: Management, Design, Production, Quality Assurance, Human Resources, etc.)	Total Effective Number of Employees**			
	Full Time Employee	Part Time Employee	Casual Employee	Sub Contracted Employee
Head Office:	181			
Research & Innovation	10			
Corporate	11			
Business development	26			
Sales & Marketing	20			
Planning	393			
Preparation	185			
Weaving	73			
Knitting	74			
Greige Stores	209			
Dye Range	32			
Quality Lab	71			
Colour lab	153			
Packing	8			
Commercial	13			
Finance	38			
HR & Administration	14			
IT	111			
Maintenance	20			
MOS	5			
Purchasing	32			
Quality Team				

Location 1 Yarn Stores	14			
Location 2 Exhaust Dye house Yarn dye	178 92			
Location 4 Value Addition	70			
Location 3 Covering plant	196			
<b>Total</b>	<b>2229</b>			

[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.

4.1. Whether product or service realization processes operate on a shift basis,

- a) No. of shifts per day: Two
- b) No. of employees working on a shift: General Shift/Day Shift - 950 & Night Shift - 550

**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.)

CEA, BOI, Government Acts for Labour Laws

**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]  
Organization itself

6.2. Type of certification [New Certification or Recertification]:

Recertification

6.2.1 How long has the Management system been in place?

17 years

6.2.2 If Recertification;

a) Date of first certification: 11<sup>th</sup> August 2014

Validity period of previous certification: Three years

b) Scope of previous certification:

Design, Development, Manufacturing, Marketing & selling of narrow performance fabric & covered Elastomeric Yarn

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

Leadership change - CEO was appointed

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

Narrow performance fabric in Woven, Knitted & Jacquard dyed or pre - dyed and printed, bonded or silicon coated products.

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

Local & International - Countries: USA, UK, Indonesia, Mexico, HK, China, India, Bangladesh etc.

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:  
None

6.7. Desired scope of the certification:

Design, Development, Manufacturing, Marketing & selling of narrow performance fabric & covered Elastomeric Yarn

## 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 ISO 18001:2007

- 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 have read and understood the Terms and Conditions of Ind-Expo certification scheme.

8.2 Should any initial enquiry be made by the Certifying Authority, I agree to extend to the Certifying Authority all required facilities at my command and I agree to pay all costs involved prior to the grant of the Certificate.

8.3 I 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.

Signed at. Stretchline private limited. On this 04<sup>th</sup> day of May 2017

Signature :  .....

Name : Nilanthi Wijegunawardena

Designation : Manager Quality Assurance

For and on behalf of **STRETCHLINE (PVT) LTD**

[Name of the Applicant Organization]