



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

Director

Herewith I am forwarding the Final Audit Report of Carolina Tea Factory, Hatton Plantations PLC for ISO 9001:2015 certifications; for submission to the Certification Committee with your recommendation.

  
 .....  
 Certification Manager

2023.11.23  
 Date

Certification Committee,

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

  
 .....  
 Director

2023/11/23  
 Date

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 Carolina Tea Factory, Hatton Plantations PLC for the above Certifications. You may please proceed with same.

  
 .....  
 Certification Committee

2023/11/27  
 Date

Certification Manager,

The Certification Committee has approved the ISO 9001:2015 certifications Carolina Tea Factory, Hatton Plantations PLC You may proceed with the preparation of certification documents.

  
 .....  
 Director

2023/11/27  
 Date