



Certificate of Conformity

This is to certify that the

QUALITY MANAGEMENT SYSTEM

of

CAROLINA TEA FACTORY, HATTON PLANTATIONS PLC

WATAWALA, SRI LANKA

is in compliance with the
Requirements of ISO 9001:2015

Scope of Certification : Activities pertaining to manufacturing of CTC black tea and packing in multiwall paper sacks

Certification No : **QMS 0099**
This certificate is awarded on **2023-11-27** is valid until **2026-11-26**

Date of Initial Certification : 2023-11-27

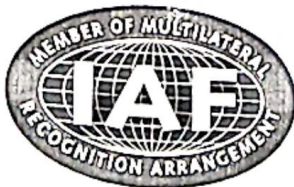
First Surveillance Audit : 2024-09-27

Second Surveillance Audit : 2025-09-27

Recertification Audit : 2026-08-27



Director



ISO/IEC 17021 and ISO/IEC TS 17021-3
QMS 004-01



The certificate of compliance is valid for 3 years from the start of the current credential cycle, but it will be considered expired if the surveillance audit program stipulated in the certificate of compliance is not implemented to maintain confidence that the certified management system continues to meet requirements, unless otherwise supported by a letter of continued compliance issued by Indexpo Certification Ltd. This certificate is a property of Indexpo Certification Ltd.