



INDEXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION
SCHEME CONFIDENTIALITY & IMPARTIALITY STATEMENT

| | |
|---------------------------|------------------|
| Company Assessed | Agarukata estate |
| Date of visit(s) | 2023 / 10 / 31 |
| Type of Management System | QMS |
| Type of audit/Meeting | Stage II |

I hereby declare that;

1. I have not offered any consultancy, guidance, supervision, internal audit or other services to the organization being audited/ assessed in any way and I was not an employee of this organization for last two years.
2. I shall neither copy any documentation nor divulge any information collected to any third party without written prior consent from the organization. Information will be submitted in case law or authorized by contractual arrangements (such as with the accreditation body) to release confidential information, in which case the client or individual concerned shall, unless prohibited by law, be notified of the information provided
3. I will not keep any documented information that has been obtained from the client after completion of assigned duties by the certification body.
4. I will take all professional judgments based on objective evidence and will be free from any influence that can compromise impartiality of the certification process.

| Name | Role | Signature | Date |
|------------------------|-----------------------|-----------|------------------|
| M. Asif | T/L - Auditor | | } 2023 / 10 / 31 |
| Tharindu Nettiarachchi | T/M | | |
| Buddhika Sajeewan | Evaluator Observer | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Doc. No. : IMSM-GR-AG-01

Issue No. : 04

Issue Date : 2017.02.06

Rev. No : 05

Rev. Date : 2023.03.01

Reviewed and approved by : Director

Issued by : management Representative