

Ind-Expo Certification Limited at Apt No. 20, 1st Floor, Galle Face Court 2, Colombo 03 called on the one hand, the Certification Body and BOPITIYA AUTO ENTERPRISES at No. 688, NUGAPE, PAMUNUGAMA given the certificates of approval, issued on 2017-04-08 bearing no QMS 0012 for the said sites and hereinafter, called the Certified Company on the other hand declare to have agreed to the following.

Article 1 Applicable Ind-Expo documents

1.1 The following documents are applicable to this agreement.

- Terms and Conditions for certification
- Conditions for use of logo
- Certification agreement
- Fees structure

Article 2 General rights and obligations

- 2.1 Certification Committee has undertaken to ensure that the **Quality Management System (QMS)** conform to the requirements.
- 2.2 Ind-Expo grants the Certified Company the right to apply the **QMS** certificate mark as described in "IMSM-CUL-01" – Conditions for use of logo. This is subject to the duration of the certification.
- 2.3 Any changes of the certified company shall be notified to Certification body (CB).
- 2.4 Certified company shall keep records of all communications and actions taken in relation to **ISO 9001:2015** standards including complaint records and remedial actions taken.
- 2.5 In case of withdrawal of certification, all advertising with certification logo shall be discontinued by the company certified.
- 2.6 The certified company shall permit to conduct witness audits by the accreditation body at any stage of the certification cycle when a request is made by the CB.

Article 3 Surveillance & Recertification

- 3.1 CB shall regularly monitor the observance of obligations by the certified company in accordance with the relevant procedure.
- 3.2 The certified company shall give the necessary assistance to CB in annual surveillance/recertification.

Article 4 Publicity

- 4.1 Certified company is free to publish during the duration of the agreement that it is a certified company and that it has the right to use the **Quality Management System** certification mark (IMS-CER-RRG-Conditions for use of logo)

4.2 The certification company is entitled to inform potential customers, regulatory authorities, purchaser (supplier) or any other intended partners of the full and exact details of the certification.

Article 5: Confidentiality: CB shall maintain confidentiality of certification (IMSM-GR-AG-02-Confidentiality agreement with client).

Article 6: Annual fees shall be paid by the certified company before the next surveillance audit.

Article 7: Termination: The certification body shall terminate the certification, if certification terms and conditions are violated or if the client wishes to terminate same. (IMSM-TC-01-Terms and conditions for certification).

Article 8: Liability: No commercial, financial or other pressures shall compromise the impartiality of the operation of certification by the CB (IMSM-TC-01- Terms and conditions for certification).

Article 9: Duration of the agreement

This agreement shall be in effect from 2017-04-08 to 2020-04-07 with the understanding that except for premature termination, it shall be renewed for a period of three years after recertification with improvements made.

Article 10: Dispute resolution and governing law

This agreement shall be governed and constructed in accordance with the laws of Sri Lanka, any dispute arising in relation to or as a consequence of this agreement, which cannot be settled amicably through negotiations between the parties, shall be subjected to the courts of Sri Lanka.

For the Certification Body

Name : D. N. S. Kereppumallage

NIC NO: 550522853 V

Designation: Director / CEO

Signature: [Handwritten Signature]

Date: 2017-04-24

Ind-Expo Certification Limited
CNCI Secretariat
No: 20, First Floor
Galle Face Court II
Colombo 03

IMSM-IR-AG-02

Reviewed and approved by: Director

For the Certified Company

Name: Jude Rodrigo

NIC NO: 552759291 V

Designation: Proprietor

Signature: [Handwritten Signature]

Date: 2017-04-24

BOPITIYA AUTO ENTERPRISES
No. 668, NUGAPE,
PAMUNUGAMA.

Seal:

Issue No. : 07

Issue date: 2016-07-13

Issued by: Management Representative



indexpo

IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
CERTIFICATION AGREEMENT

Witnesses on behalf of Certification Body

Name : Arune Amaredege

NIC NO: 831820913 V

Designation: Certification Manager

Signature: [Signature]

Date: 24/04/2017

Witnesses on behalf of Certified Company

Name: Dinesha Nimali

NIC NO: 668253754 V

Designation: Management Representative

Signature: [Signature]

Date: 2017/04/24