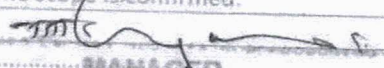




# INDEXPO CERTIFICATION LIMITED

## INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME STAGE II AUDIT REPORT – ISO 22000:2018

1. NAME OF ORGANIZATION : Wilehena Tea Factory
2. ADDRESS OF HEAD OFFICE : Imaduwa road, Haupe, Galle
3. ASSESSMENT SITE/S : Same as 2
4. CONTACT DETAILS :
4.1 Name : Mr. M.M.M. Shiyan Designation : Factory Manager
4.2 Tel : -      Mobile : 077-0589868      Fax : -
4.3 E-mail : wilehena.pathmagroup@live.com
5. NO. OF EMPLOYEES : 90
6. APPLICABLE STANDARD : ISO 22000:2018
7. FILE NO. : IMSC-FSMS-
8. NACE CODE / SUBCATEGORY : C IV
9. SCOPE OF CERTIFICATION : Activities pertaining to manufacturing of black tea
10. CONFIRMATION FOR SCOPE OF CERTIFICATION : The scope is confirmed.
 MANAGER
Signature WILEHENA TEA FACTORY (PVT) LTD
11. DATE OF AUDIT & Time : 06/10/2021
12. TYPE OF AUDIT : Stage II
13. AUDIT TEAM :
Mr. Mohamed Asif (MA)      Team Leader
Mr. Tharindu Hettiarachchi (TH)      Team Member

Doc. No.: QP-06-F-03

Reviewed and approved by : Director

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