

The Director/CEO,
 Ind-Expo Certification Ltd,
 CNCI Secretarial,
 Apt # 20, 1stFloor,
 Galle FaceCourt 02,
 Colombo 03,
 Sri Lanka.

For office use

DATE RECEIVED	
REFERENCE NUMBER	
NEW CERTIFICATION	
RECERTIFICATION	
REVIEWING OFFICER	

1. GENERAL:

1.1. Registered Name of the Applicant Organization: ...*Amil Builders*

1.2. Address (Head Office): *Amil Builders , 1D, Robert Gunawardane Mawatha,Battaramulla*.....

Telephone: *+94 11 2080505*..... Fax: *+94 11 4503227*..... E-mail: *info@amilindustries.com*.....

1.3. Contact Person of the Organization:

a) Nominee 1:

Name : *Mr. Gihan. A. Abeysundara*.....
 Designation : *Managing Director*.....
 Telephone : *+94 77 3175848*.....
 Fax : *+94 11 4503227*.....
 E-mail : *gihan@amilbuilders.com*.....

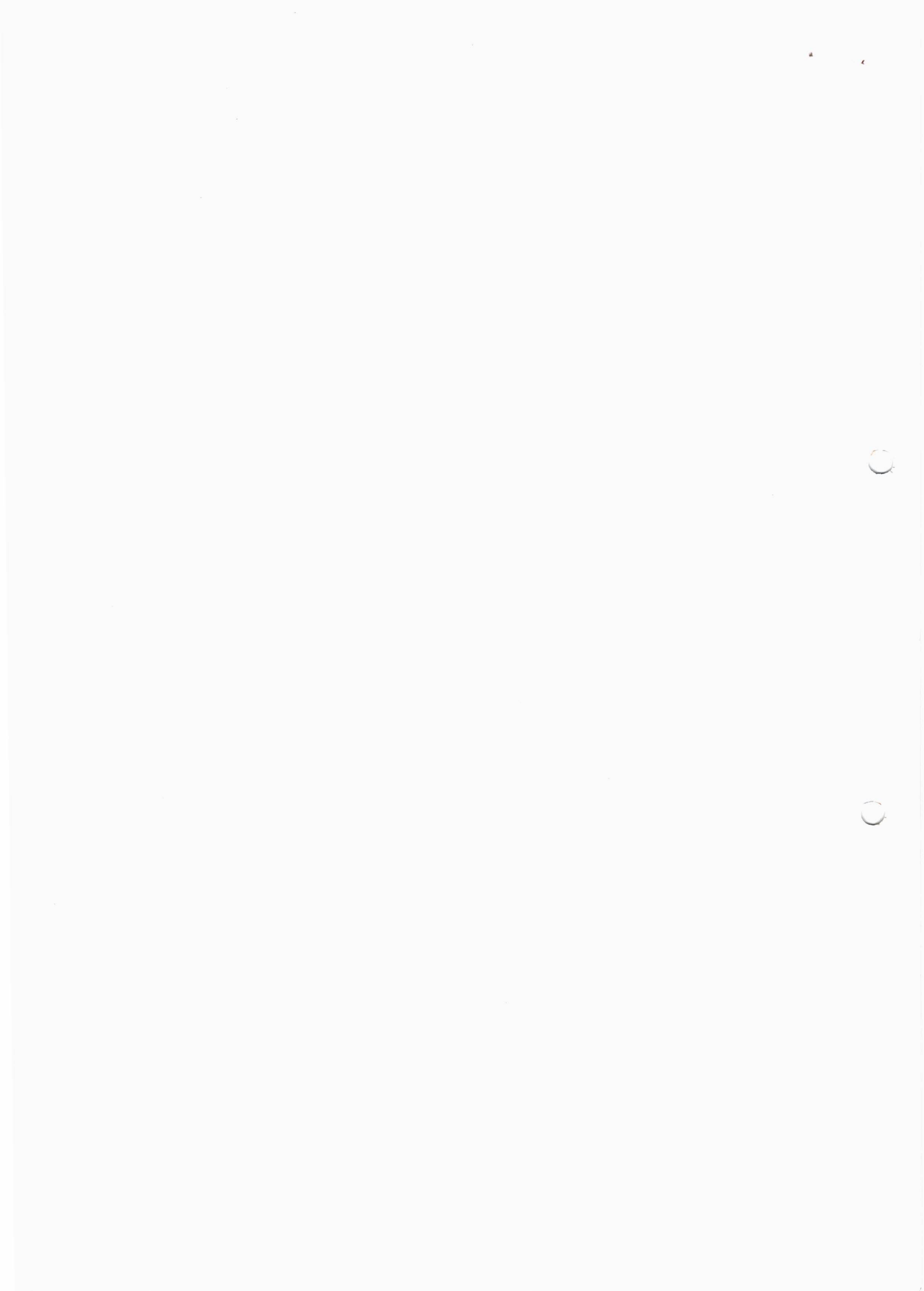
b) Nominee 2:

Name : *Ms. G.N.Sewwandi*.....
 Designation : *Account & Administrative Officer*

1.4. Legal status of the organization :

- a) Registration authority: *Office of the Provincial Registrar of Business Names Western Province*.....
- b) Registration number: *29639*.....Date: *10/10/1986*.....

1.5. VAT registration number:



2. REQUESTED MANAGEMENT SYSTEM CERTIFICATION:

- GMP ; HACCP ; ISO 22000: 2005; ISO 9001: 2015; ISO 14001: 2015;
- OHSAS 18001 : 2007; ISO 50001: 2011

3. APPLICABLE LOCATION(S) FOR THE CERTIFICATION:

[Please indicate the permanent physical locations (subsidiaries, branches, warehouses etc.) registered under the Applicant Organization, which are to be included in the certification. Attach a separate sheet for temporary locations (eg.:ConstructionProjects)] [If required Please attach a separate sheet]

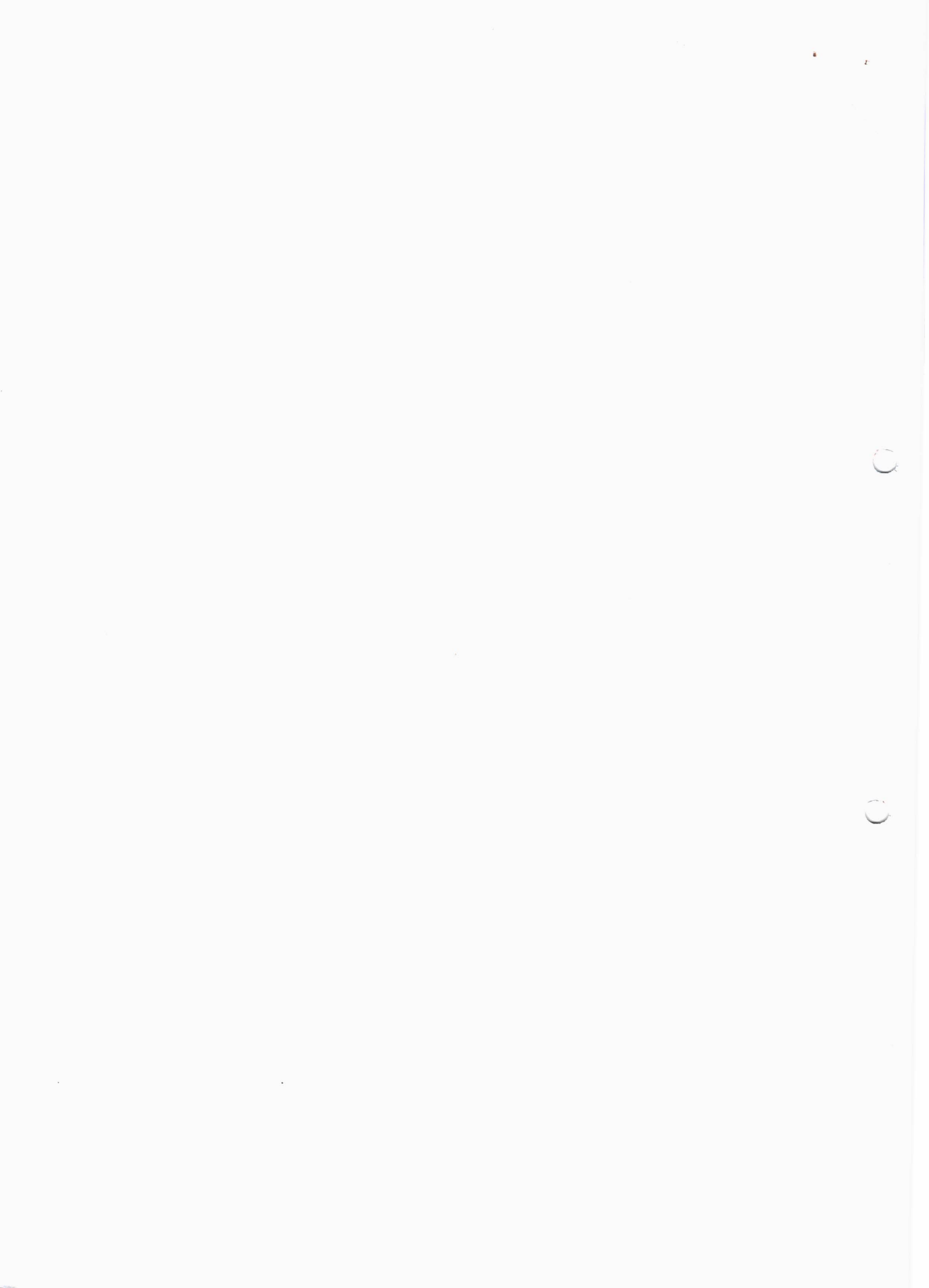
Name & Address	Telephone/Fax/E-mail
Amil Builders 1D, Robert Gunawardane Mawatha, Battaramulla	Telephone:+94 11 2080505 Fax:+94 11 4503227 E-mail:info@amilindustries.com

4. DEPARTMENTS/DIVISIONS APPLICABLE AND NUMBER OF EMPLOYEES:

Departments/Divisions (eg.: Management, Design, Production, Quality Assurance, Human Resources, etc.)	Total Effective Number of Employees**			
	Full Time Employee	Part Time Employee	Casual Employee	Sub Contracted Employee
<u>Head Office: Management</u>				
Top Management	2			
Accounts & Administration	1			
Quantity Survey	2			
Engineering	1			
Architect	1			
<u>Location 1</u>				
Kaduwela Site				
Project Manager	1			
Quantity Survey	1			
Store Keeper	0			
Carpenters & Helpers	6			
<u>Location 2</u>				
<u>Location 3</u>				
Total	15			

[If required Please attach a separate sheet]

** The effective number of employees consists of all full time employees involved within the scope of certification including those working on each shift. Non-permanent (seasonal, temporary and contracted employees) and part time employees who will be present at the time of the audit shall be included in this number.



6.2.2 If Recertification;

- a) Date of first certification:
- b) Validity period of previous certification: *15th September - 2018*
- c) Scope of previous certification: *Civil Engineering Construction Works (Buildings) Manufacturing of Cement Blocks Roller Doors, Roller shutters, Swing & Sliding Gate*
- d) Major changes done in the Management System during the previous year [if any]:
..... *Upgrade to ISO 9001 - 2015*

6.3. Description of products manufactured and/or services offered/Nature of the Business:

Civil construction & manufacturing of swing & sliding gates

.....
.....
.....
.....

6.4. Markets Serving (at present): [Local only, Local and International (note down the countries), International only (note down the countries)]

Local Only

.....
.....
.....
.....

6.5. Description of manufacturing processes and/or services which has been outsourced to the external party:

Subcontracting some process as per the requirements

.....
.....
.....
.....

6.6. Description of products manufactured and/or services offered which are to be excluded from the scope of the certification:

Design & development

.....
.....

6.7. Desired scope of the certification:

Civil construction & manufacturing of swing & sliding gates

6.8 . Reason for the certification:

Process Improvement & ICTAD Requirement

7. DOCUMENTED INFORMATION

Please submit copies of the following documents along with the duly perfected Application.

7.1 HACCP

- a) Scope of the organization
- b) HACCP plans, Policies & Procedures for implementation

7.2 ISO 22000:2005

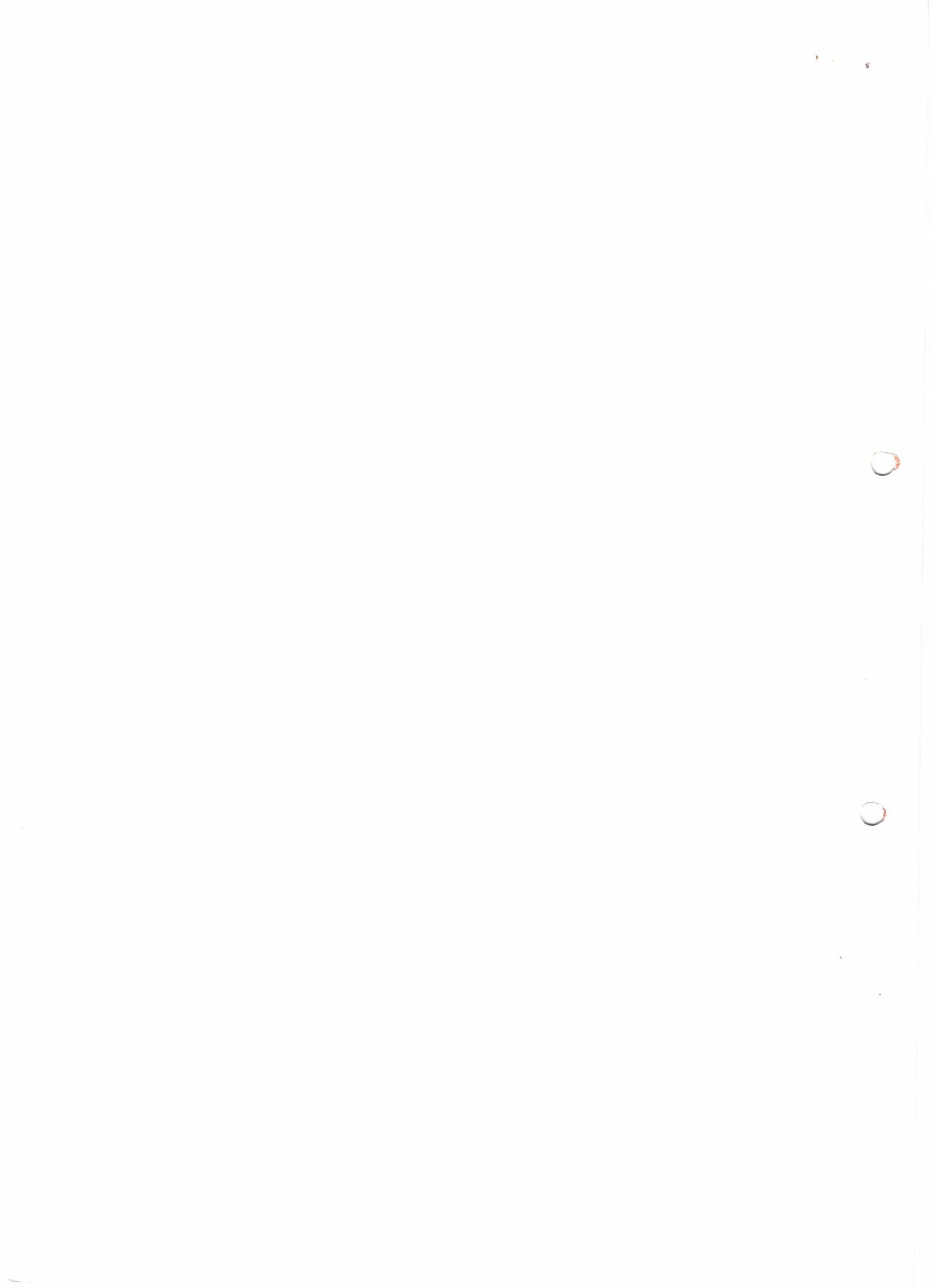
- a) Scope of the organization
- b) HACCP plans, Policies & Procedures for implementation
- c) Food Safety Policy and objectives

7.3SO 9001:2015

- a) Scope of the organization, and justification for applicability ,
- b) Documented information to support the operation of processes of the organization,
- c) Quality Policy,
- d) Quality Objectives,
- e) Operational planning and control.
- f) Any other documented information (ex: Business plan, vision and mission, corporate strategies)

7.4 ISO 14001:2015

- a) Scope of the organization, and justification for any exclusion ,
- b) Environmental Policy ,
- c) Environmental Objectives,



- d) Operational planning and control.
- e) Environmental Aspect and Impact Evaluation

7.5 OHSAS 18001:2007

- a) Scope of the organization ,
- b) OHSAS Policy ,
- c) OHSAS Objectives,
- d) HIRA, Policies & procedures for implementation,
- e) Operational planning and control.

7.6 ISO 50001:2011

- a) Scope of the organization,
- b) Energy policy, objectives ,targets and energy management action plan
- c) Energy review, energy performance & energy performance indicators
- d) Operational control

8. DECLARATION BY APPLICANT

8.1 I/We have read and understood the Terms and Conditions of Ind-Expo certification scheme.

8.2 Should any initial enquiry be made by the Certifying Authority, I/We agree to extend to the Certifying Authority all required facilities at my/our command and I/We agree to pay all costs involved prior to the grant of the Certificate.

8.3 I/We will not hold liable either the Ind-Expo Certification Ltd or those having a function in its activities for damages resulting from the consideration of the application for certification, including the possible rejection.

Signed at..... 1D Robert Gunawardana Mawatha Battaramullaon
this..... 07day of..... July2018.....

Signature : 

Name : Mr. Gihan. A. Abeysundara.....

Designation : Managing Director.....

For and on behalf of Amil Builders.....
[Name of the Applicant Organization]

