

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: Hyperjet Technologies (Pvt) Ltd

1.2. Address (Head Office): No. 42, Cameron Place, Colombo 03, Sri Lanka

Telephone:.....011.257.6616..... Fax: 011.239.4666..... E-mail: info@hyperjet.lk.....

1.3. Contact Person of the Organization:

a) Nominee 1:

Name : Bahasana Jayalath

Designation : Engineer - Innovation

Telephone : 071 611 4422

Fax : 011 239 4666

E-mail : bahashana@hyperjet.lk

b) Nominee 2:

Name : Chaminda Karunanayake

Designation : Director

Telephone : 071 448 3923

Fax : 011.239.4666

E-mail : chaminda@hyperjet.lk

1.4. Legal status of the organization :

a) Registration authority: Registrar of companies

b) Registration number: PV 6269 Date: 8/8/2008

1.5. VAT registration number: 114359289-7000

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 |
|--|----------------------------------|
| No. 42, Cameron place, Colombo 03 Sri Lanka | 011 239 4666 info@hyperjet.lk |

4. DEPARTMENTS/DIVISIONS APPLICABLE AND NUMBER OF EMPLOYEES:

| Departments/Divisions (e.g.: Management, Design, Production, Quality Assurance, Human Resources, etc.) | Total Effective Number of Employees** | | | | Number of employees working c each shift and time of shift | | |
|---|---------------------------------------|--------------------------|--------------------|-------------------------------|---|----------------------|----------------------|
| | Full Time Employee | Part Time Employee | Casual Employee | Sub Contracted Employee | Shift 1 & time | Shift 2 & time | Shift 3 & time |
| Head Office: | 7 | N/A | N/A | N/A | N/A | N/A | N/A |
| Location 1 | | | | | | | |
| Location 2 | | | | | | | |
| Location 3 | | | | | | | |
| Total | 7 | | | | | | |

[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.*

5. LEGAL & OTHER OBLIGATIONS OF THE COMPANY

[Please indicate the legal obligations to be abide by the Applicant Organization] (eg.: CEA regulations, CDDA regulations, industry specific regulations, compulsory product certifications etc.)

License from the telecommunication regulatory
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VAT registration
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6. CORE INFORMATION

6.1. System of the organization (ex. Quality Management System, Food Safety Management System, Environmental Management System ,etc) is developed by: [outside consultant(s) and/or organization itself]
If you used service from consultant mentioned the name of consultant.

QMS
.....

6.2. Type of certification [New Certification or Recertification] and required certification (Accredited certificate or Non Accredited certificate):

Note: Non Accredited certificates will be issued only for scope where Ind-expo does not process accreditation)

New certificate Accredited
.....

6.2.1 How long has the Management system been in place?

6 months
.....

6.2.2 If Recertification;

- a) Date of first certification: N/A
- b) Validity period of previous certification:
- c) Scope of previous certification:
- d) Major changes done in the Management System during the previous year [if any]:

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

Imports and sales of industrial telecommunication equipments

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

Local only

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

N/A

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

Manufacturing and designing products

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6.7. Desired scope of the certification:

Imports and sales of industrial telecommunication equipments

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6.8 . Reason for the certification:

..... Compliance to the standard

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6.9. Preferred language to conduct audit:

- Sinhala English Tamil

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

7.3 ISO 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 for certification (IMSM/TCC/01) 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.

Date :

Signature :

Name : C.H. Karunanayake

Designation : Director

For and on behalf of Hyperjet Technologies (Pvt) Ltd
[Name of the Applicant Organization]