

The Director/CEO,
 Ind-Expo Certification Ltd,
 CNCI Secretarial,
 Apt # 20, 1st Floor,
 Galle Face Court 02,
 Colombo 03,
 Sri Lanka.

for office use

DATE RECEIVED	
REFERENCE NUMBER	
NEW CERTIFICATION	
RE-CERTIFICATION	
REVIEWING OFFICER	

1. GENERAL:

I.1. Registered Name of the Applicant Organization: NEW KUVENITEX (PVT) LIMITED

I.2. Address (Head Office): Matugama Industrial Estate, Ritiketiya, 5th Mile Post, Meegama, Darga Town

Telephone: 0342272920 Fax: 0342279293 E-mail: newkuvenitex@gmail.com

I.3. Contact Person of the Organization:

a) Nominee 1:
 Name: Mr. Raja Kulasekera
 Designation: Managing Director
 Telephone: 0773083485
 Fax: 0342279293
 E-mail: newkuvenitex@gmail.com

b) Nominee 2:
 Name: Mrs. P. Kulasekera
 Designation: Director General
 Telephone: 0776417933 / 0773314340
 Fax: 0342279293
 E-mail: newkuvenitex@gmail.com

I.4. Legal status of the organization :

a) Registration authority: Registrar General of Companies, Sri Lanka
 b) Registration number: PV63970 Date: 30-04-2008

I.5. VAT registration number: N/A

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
NEW KUVENITEX (PVT) LIMITED Matugama Industrial Estate, Ritiketiya, 5th Mile Post, Meegama, Dharga Town	Tel/Fax :- 0342279293, 0342272920 Email : newkuvenitex@gmail.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**				Number of employees working on 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:							
Management	03				8. a.m	to	5. P.M
Production	05	04	02	02			
Location 1							
Location 2							
Location 3							
Total	08	04	02	02			



[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.)

- 1. Registrar of Companies
- 2. Local Authority
- 3. CEA Certificate upto 2020
- 4. WHO-GMP Certificate issued by the NMRA (CDDA),
- 5. Products Registration Certificates issued by NMRA
- 6. Manufacture Licence issued by NMRA,
- 7. Products Quality Certificates issued by ITI Sri Lanka

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.

K.M. Laboratory Kaduwela, Sri Lanka for Waste Water Management System

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)

6.2.1 How long has the Management system been in place?

6.2.2 If Recertification;

- a) Date of first certification:
- 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:

Nature of Business :- Manufacturer

Products Manufactured are 100% Cotton Surgical/Absorbant Gauze- (4 ply hospital fold-100 yds) Bandages, crepe bandages and wound dressings

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

At present we serve only for the local market. However, after awarding of ISO certification we intend to enter into export market.

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

Bleaching process has been outsourced to the external party.

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

N/R

6.7. Desired scope of the certification:

Products manufacturing in the Company located at Matugama Industrial Estate, 5th Mile Post, Meegama Darga Town - * Surgical Gauze

* Bandages

* Crepe Bandages

6.8 . Reason for the certification:

Since we involved in manufacture of health care products maintaining of high quality for the products is very important.

Therefore the world recognized quality assurance certification for our products adds more value to the products manufactured by our Company

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 : 09.10.2019

Signature : 

Name : R. Kulasekera

Designation : Managing Director

For and on behalf of NEW KUVENITEX (PVT) LIMITED

[Name of the Applicant Organization]



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