

**Ind-Expo Certification Limited** at Apt. No.20, 1<sup>st</sup> floor, Galle face Court 2, Colombo 03 called on the one hand, the Certification Body and **Carolina Tea Factory, Hatton Plantations PLC** at Lindula given the certificates of approval, issued on **2021-03-01** bearing no **FSMS 0090, HACCP 0086 and GMP 0090** 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
- Fees structure

#### **Article 2 : General rights and obligations**

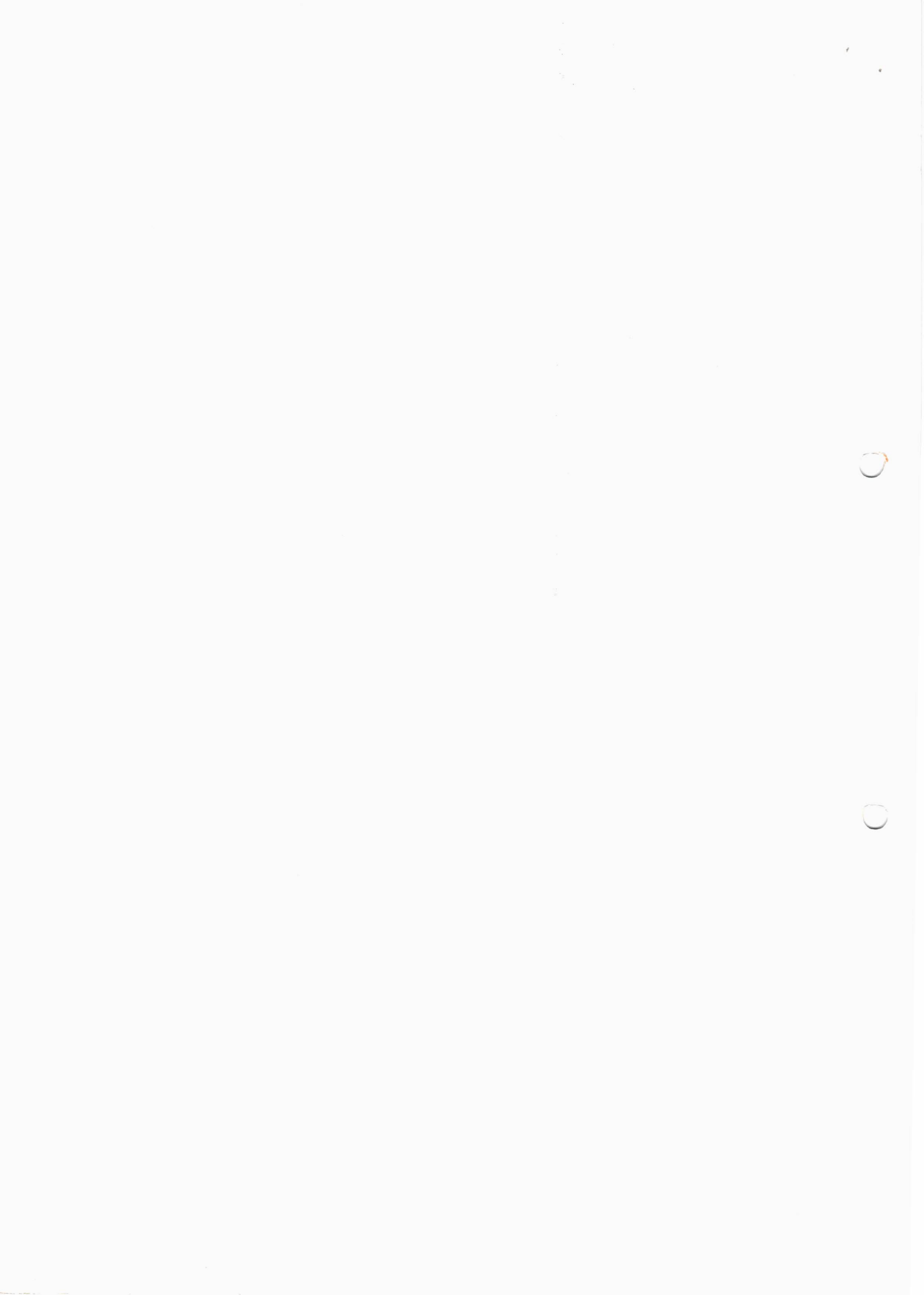
- 2.1 Certification Committee has undertaken to ensure that the **Food Safety Management System (FSMS)** conform to the requirements.
- 2.2 Ind-Expo grants the Certified Company the right to apply the **FSMS** certificate mark as described in "IMSM-TCC-01" – Terms and condition for certification. This 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 22000: 2018** 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 **FSMS** certification mark(IMSM-TCC-01 Terms and condition for certification)



- 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-TCC-01-Terms and conditions for certification).

**Article 8: Liability**

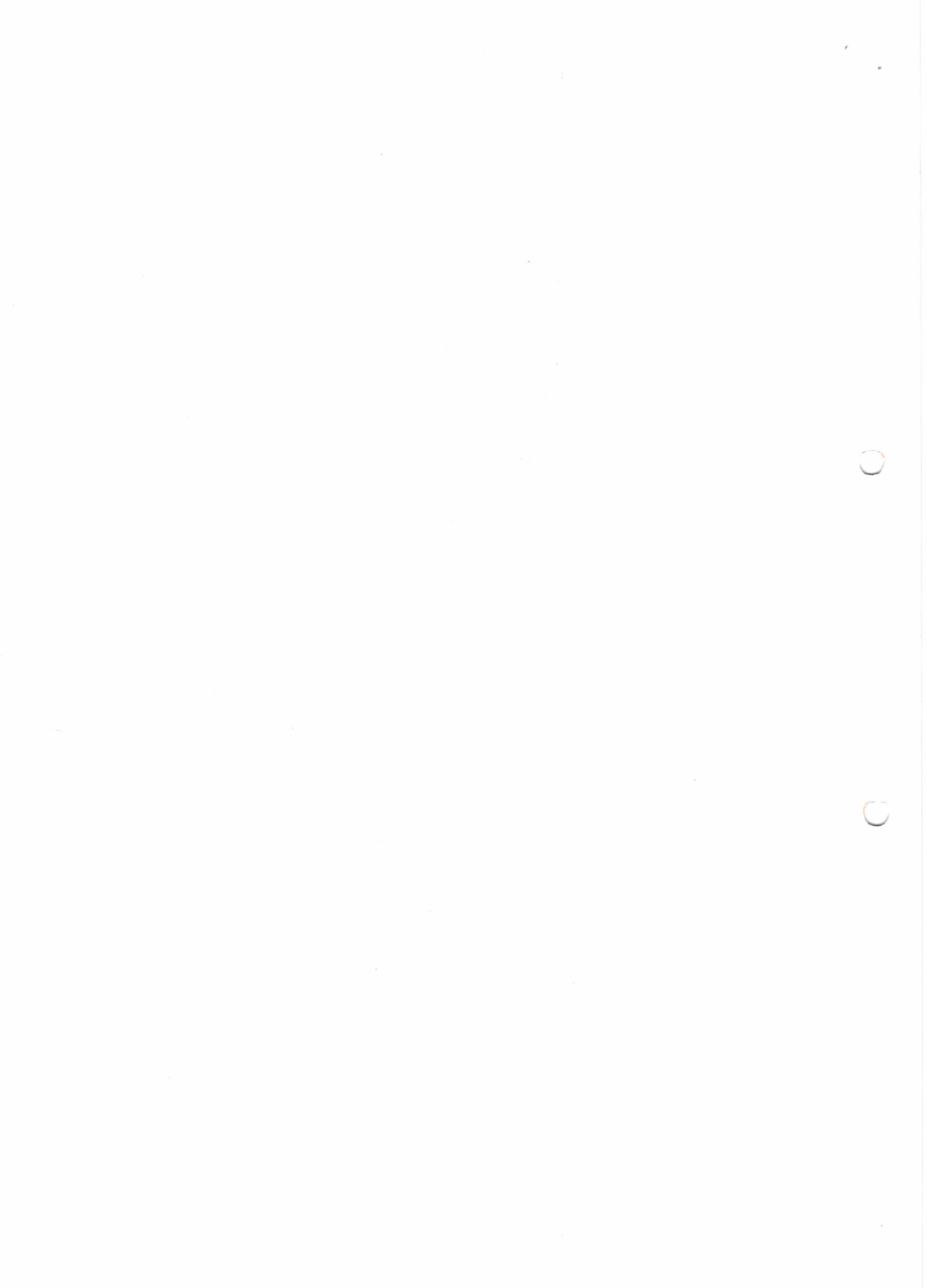
The Certification body shall not be liable to the company for any expenses, loss or damages suffered by the company and caused by the company's participation in the scheme or as a result of the assessment of the company's management system by certification body or its representatives.

**Article 9: Duration of the agreement**

This agreement shall be in effect from **2021-03-01** to **2024-02-29** 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. Kumbappanilage  
NIC No: 550522853V  
Designation: Director/CEO  
Signature: [Signature]  
Date: 2021/03/27

Seal: **Ind-Expo Certification Limited**  
Apt. No. 20, First Floor,  
Galle Face Court 02,  
Colombo 03.  
Reg. No: PV 7365 PB

**For the Certified Company**

Name: M.K. ABENAWARDENA  
NIC No: 680090530V  
Designation: SENIOR MANAGER  
Signature: [Signature]  
Date: 27/03/2021

Seal: **Hatton Plantations PLC**

**Witnesses on behalf of Certification Body**

Name: Aruna Amaradasa  
NIC No: 831830913V  
Designation: Assistant General Manager  
Signature: [Signature]  
Date: 2021/03/27

**Witnesses on behalf of Certified Company**

Name: Srihan Wickramasinghe  
NIC No: 920083226V  
Designation: Asst. Manager QIA  
Signature: [Signature]  
Date: 27/03/2021

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Reg No: V 1001 10  
Columbo 82  
Dela Force Court 81  
Apt No 28 First Floor  
Int-Expo Certification Limited

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