



IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
CERTIFICATION AGREEMENT

Ind-Expo Certification Limited at Apt 20, 1st Floor, Galle Face Courts 02, Colombo 03 called on the one hand, the Certification Body and The Surf at No 100, Hotel Road, Bentota given the certificate of approval issued on 2012-06-28 bearing no FSMS 0006 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
- Conditions for use of logo
- Certification agreement
- 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 "MSM-CER-RRG" -Instructions on the use of certification logo. This is subject to the duration of the certification.
- 2.3 Any changes of the certified body shall be notified to Certification body (CB).
- 2.4 Certified company shall keep records of all communications and actions taken in relation to ISO 22000:2005 standards including complaint records and remedial actions taken.
- 2.5 In case of withdrawal all advertising shall be discontinued by CB.
- 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 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 Food Safety Management System certification mark (MSM-CER-RRG-Instructions on the use of certification logo).
- 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.



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

Article 8: Liability: No commercial, financial or other pressures shall compromise the impartiality of the operation of certification by the CB (IMSM-TC-01- Terms and conditions for certification).

Article 9: Duration of the agreement

This agreement shall be in effect from **2012-06-28 to 2015-06-27** 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 CB

For the Certified Company

Name : Mr. D N S Kuruppumullage

Mr. Nimal Sangakkara,

Designation : Director

General Manager (Operations)

Signature

Date: 2012-08-23

23 Aug 2012

Seal

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Director
Ind-Expo Certification Limited
Apt. No: 20, First Floor
Galle Face Court --
Colombo-03
Reg. No: PV 7359 Pb

Ceylon Hotels Corporation
Galle Face Hotel Management Co. Ltd
2, Galle Road, Colombo - 03
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Article 1 Applicable Ind-Expo documents

- 1.1 The following documents are applicable to this agreement.
- Terms and Conditions for certification
 - Conditions for use of logo
 - Certification agreement
 - Fees structure

Article 2 General rights and obligations

- 2.1 Certification Committee has undertaken to ensure that the Hazard Analysis Critical Control Points System (HACCP) conform to the requirements
- 2.2 Ind-Expo grants the Certified Company the right to apply the HACCP certificate mark as described in "IMS-CER-RRG" -Instructions on the use of certification logo. This is subject to the duration of the certification.
- 2.3 Any changes of the certified body shall be notified to Certification body (CB)
- 2.4 Certified company shall keep records of all communications and actions taken in relation to **ISO 1266:2011 standards** including complaint records and remedial actions taken.
- 2.5 In case of withdrawal all advertising shall be discontinued by CB.
- 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

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- 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 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 **Hazard Analysis Critical Control Points System** certification mark (IMS-CER-RRG-Instructions on the use of certification logo)
- 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



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For the CB

For the Certified Company

Name : **Mr. D N S Kuruppumullage**

Mr. Nimal Sangakkara.

Designation : **Director**

General Manager (Operaitons)

Signature: 



Date: **2012 - 08 - 23**

23 Aug 2012

Seal:

Director
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 Apt. No: 20, First Floor
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 Reg. No: PV 7351

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