



**INDEXPO IND-EXPO CERTIFICATION (PVT) LTD;  
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
CERTIFICATION AGREEMENT**

**Indexpo Certification (Pvt) Ltd;** at Apt 20, 1<sup>st</sup> Floor, Galle Face Court 02, Colombo 03 called on the one hand, the Certification Body and **Kanuketiya Tea Factory at Kanuketiya Group, Imaduwa** given the certificate of approval, issued on **2012-01-25** bearing no. **FSMS 0001** for the said site and hereinafter, called the Certified Company on the other hand declare to have agreed to the following.

**Article 1 Applicable Indexpo 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 Indexpo grants the Certified Company the right to apply the **FSMS** certificate mark as described in "Conditions for use of 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.



**IND-EXPO CERTIFICATION (PVT) LTD;**  
**INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME**  
**CERTIFICATION AGREEMENT**

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.

**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.

**Article 8: Liability:** No commercial, financial or other pressures shall compromise the impartiality of the operation of certification by the CB.

**Article 9: Duration of the agreement**

This agreement shall be in effect from **2012-01-25** to **2015-01-24** with the understanding that except for premature termination, it shall be renewed for a period of three years after recertification with improvements made.

For the CB

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

Designation: **Director**

Signature:

Date: **21-02-2012**

Seal: **IND-EXPO CERTIFICATION (PVT) LTD.**

.....  
Director/s.

For the Certified Company

**Mr. R D D Wickramasuriya**

**Proprietor**

**R. R. Dias Wickramasuriya**

**21-02-2012**



