

INDEXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION SCHEME
CONFIDENTIALITY & IMPARTIALITY STATEMENT

1. Name of Lead Auditor/Team Leader/Team Member/Technical Expert/Trainee auditor/
Certification Committee member/Impartiality Committee member/Appeal Committee member *

Mr./Mrs./Miss B. L. Amarasinghe

2. Address of Organization:

.....Ind-Expo Certification Limited, Apartment No. 20, Galle Face Court 02, Colombo 03

3. Type of Management System: ISO 9001:2015/ISO 22000:2005/ISO 14001:2015/OHSAS/HACCP/
GMP*

4. Type of audit/Meeting: *

~~Stage I audit/ Stage II audit/ Surveillance audit/ Recertification audit/ Special audit/ Follow up audit/~~
Certification committee meeting / Impartiality committee meeting/ Appeal committee meeting

5. Date(s) of audit / Meeting:

2018-9-28

6. Organization Audited/Assessed:

Nature's Wellrose (Pvt) Ltd

Note: * Strike out which is not applicable

I hereby declare that;

- I have not offered any consultancy, guidance, supervision, internal audit or other services to the organization being audited/ assessed in any way and I was not an employee of this organization for last two years.
- I shall neither copy any documentation nor divulge any information collected to any third party without written prior consent from the organization. However any information required by a court of law in Sri Lanka, it will be submitted to the court and then after informing the client through certification body.
- I will not keep any documented information that has been obtained from the client after completion of assigned duties by the certification body.
- I will take all professional judgments based on objective evidence and will be free from any influence that can compromise impartiality of the certification process.

[Signature]
Signature

28-9-2018
Date

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Reviewed and approved by : Director

Issued by : management Representative

