

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

for office use

DATE RECEIVED	28 Aug 2017
REFERENCE NUMBER	
NEW CERTIFICATION	✓
RECERTIFICATION	
REVIEWING OFFICER	Kema

1. GENERAL:

- 1.1. Registered Name of the Applicant Organization: Rasoda Dairies (PVT)Ltd  
1.2. Address (Head Office): Kalugamuwa Road, Beddegama , Bamunakotuwa

Telephone: 0377200560 Fax: 0377206306 E-mail : ccare@rasodairy.com

1.3. Contact Person of the Organization:

- a) Nominee 1:  
Name : Mr.Daminda Perera  
Designation : Managing Director  
Telephone :0777531115  
Fax : 0377206306  
E-mail :daminda@rasodairy.com
- b) Nominee 2:  
Name :Miss H.M Saumya Herath  
Designation :Quality Assurance Executive  
Telephone :0763212022  
Fax : 0377206306  
E-mail :itzsaumya.herath@gmail.com

1.4. Legal status of the organization :

- a) Registration authority: Incorporated under the company Act No17 of1982  
b) Registration number: PV 808 Date: 2011/08/24

1.5. 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:

1940

1941

1942



[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.:Construction Projects)] [If required Please attach a separate sheet]

Name & Address	Telephone/Fax/E-mail
Same address as the H/Office	

4. DEPARTMENTS/DIVISIONS APPLICABLE AND NUMBER OF EMPLOYEES:

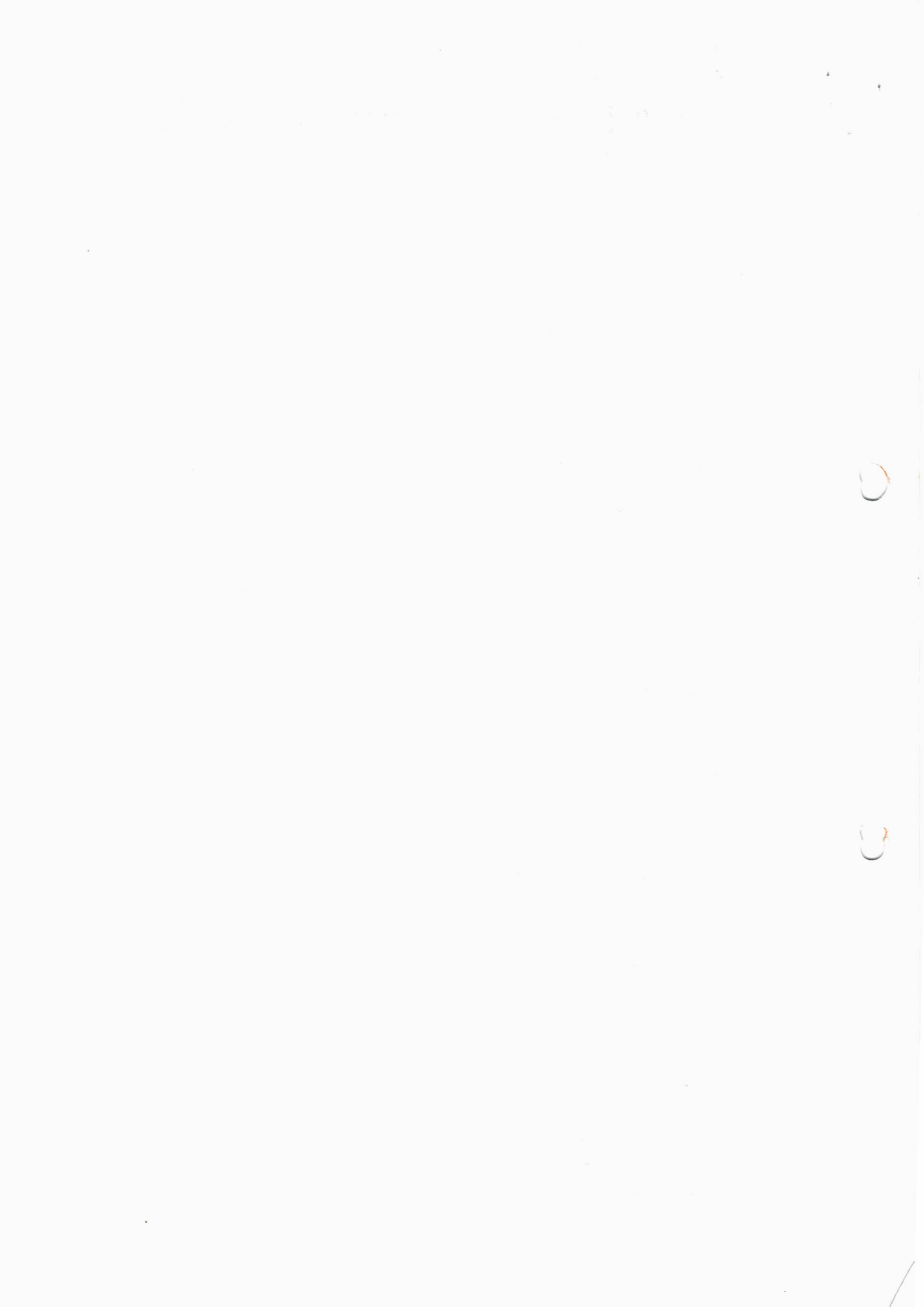
Departments/Divisions (eg.: Management, Design, Production, Quality Assurance, Human Resources, etc.)	Total Effective Number of Employees**			
	Full Time Employee	Part Time Employee	Casual Employee	Sub Contracted Employee
<u>Head Office (Office)</u>				
HR Department	2			
Finance Department	5			
Sales and Marketing Department	30			
Transport	10			
Security	4			
<u>Location 1(Processing)</u>				
Same address as the H/Office				
Quality Assurance	2			
Raw material store	2			
Finish good stores	5			
Raw milk reception	2			
Production	2			
Yoghurt processing	5			
Curd/Drinking yoghurt processing	5			
Jelly yoghurt processing	4			
Ice Cream processing	4			
Ice Packet processing	5			
Total	85			

[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.

4.1. Whether product or service realization processes operate on a shift basis,

a) No. of shifts per day: 01



b) No. of employees working on a shift:

## 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.)

Comply with CEA /Local government license/regulations/Food Act regulation & gazette requirements

## 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]

GMP certification already received from SLSI & currently working for ISO 22000 FSMS under the consultation of Mr.Saman Jayaratne(Consultant/Food Technologist - **SJ Consultants**)

6.2. Type of certification [New Certification or Recertification]:

New certification

6.2.1 How long has the Management system been in place?

GMP Management was in practiced for last 2-3 years and upgraded to ISO 22000FSMS from last 6 months.

6.2.2 If Recertification; Not Applicable

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]:

Separation of Fermented dairy products from frozen dessert products/Partial automation

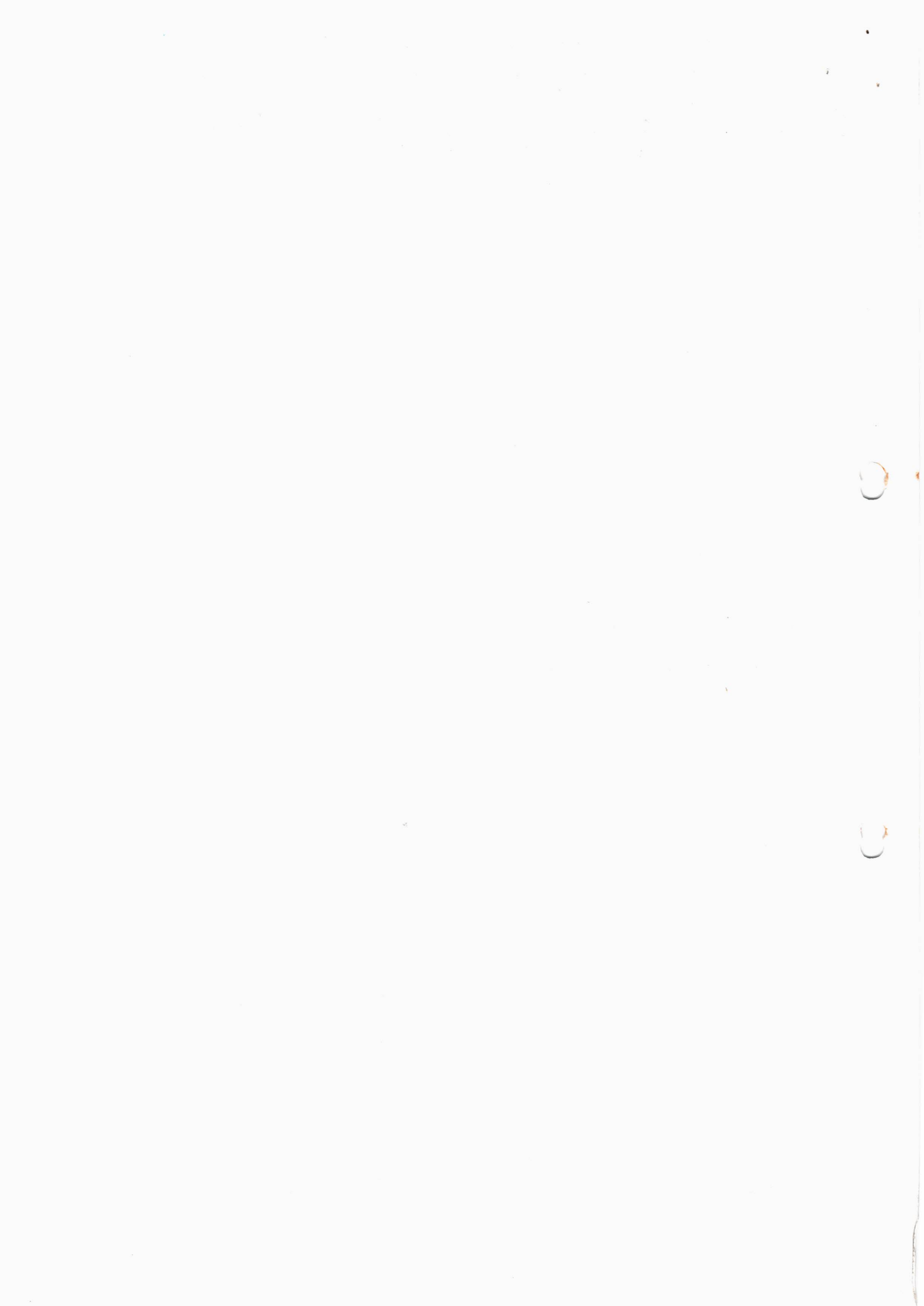
6.3. Description of products manufactured and/or services offered/Nature of the Business:

Manufacture of,

Fermented dairy –Set plain Yoghurt/Jelly yogurt/Drinking yogurt (with plain/strawberry flavors)/Curd in bulk packs and retail packs

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

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



All operations carried out -in house & therefore not applicable

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

NO

6.7. Desired scope of the certification:

Receiving of fresh milk from certified farm base(individual/collection) and hygienically manufacture fermented dairy -Set plain Yoghurt/Jelly yogurt/Drinking yogurt (with plain/strawberry flavors)/Curd in bulk packs and retail packs and frozen desserts-Ice creams (Vanilla/Fruit & nut/Chocolate) in bulk & retail packs & Ice lollies in retail packs store and dispatched to it's identified retail/whole sale or agencies through its own fleet of Vehicles.

## 7. DOCUMENTED INFORMATION

Please submit copies of the following documents along with the duly perfected Application.

7.1 HACCP-(Included below)

- 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

*Note - Apex manuals -section III(HACCP/OPRP plans) with Compulsory procedure & Other procedures/Check list including plans(MRM/IA/Training/Preventive Maintenance)& work sheets(PRP's) pdf soft copies attached herewith FYI*



8. DECLARATION BY APPLICANT

- 8.1 I/We have read and understood the Terms and Conditions 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.

Signed at Rasoda Dairies (pvt) Ltd  
on this 28<sup>th</sup> day of August 2017

Signature : .....

Name : Mr. Daminda Perera

Designation : Managing Director

For and on behalf of Rasoda Dairies (pvt) Ltd

[Name of the Applicant Organization]

