



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

Ind-Expo Certification Limited at Apt. No.20, 1st floor, Galle face Court 2, Colombo 03 called on the one hand, the Certification Body and **Rockland Distilleries (Private) Limited** at 7E, Ovitamulla, Thotupola Road, Welgama, Thiththapaththara given the certificates of approval, issued on **2020-11-30** bearing no **FSMS 0091** 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)

Document No:IMSM-IR-AG-02

Issue No. : 08
Revision No:04

Issue date:2017-01-25
Revision Date:2020-09-09
Issued by: Management Representative

Reviewed and approved by: Director



- 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 it's representatives.

Article 9: Duration of the agreement

This agreement shall be in effect from **2020-11-30** to **2023-11-29** with the understanding that except for premature termination, it shall be renewed for a period of two 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.



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

For the Certification Body

Name: D.N.S. Kuruppumullage
 NIC No: 550522853V
 Designation: DIRECTOR / CEO
 Signature: [Signature]
 Date: 08/01/2021

Seal: **Ind-Expo Certification Limited**
 Apt. No. 20, First Floor,
 Galle Face Court 02,
 Colombo 03.
 Reg. No: PV 7355 PB

Witnesses on behalf of Certification Body

Name: Aruna Amaradasa
 NIC No: 831830913 V
 Designation: Assistant General Manager
 Signature: [Signature]
 Date: 08/01/2021

For the Certified Company

Name: Rukshan Ramasinghe
 NIC No: 732870296V
 Designation: Group Chief Operations Officer (CGCOO)
 Signature: [Signature]
 Date: 08/01/2021

Seal: **ROCKLAND DISTILLERIES (PVT) LTD.**
[Signature]
 Group Chief Operating Officer

Witnesses on behalf of Certified Company

Name: V. P. A. Nadeeshani
 NIC No: 867191488V
 Designation: Quality Assurance Manager
 Signature: [Signature]
 Date: 08/01/2021

Document No: IMSM-IR-AG-02

Reviewed and approved by: Director

Issue No. : 08
 Revision No: 04

Issue date: 2017-01-25
 Revision Date: 2020-09-09
 Issued by: Management Representative

10/10/10

Dear Sir,
I am writing to you regarding the
contract for the supply of
beer to the premises at
100, High Street, London
EC1A 3DF.

I have reviewed the contract
and the terms and conditions
and I am pleased to advise
that we accept the offer
of a 12 month contract
at the rate of £10,000
per annum.

ROCKLAND DISTILLERIES (PVT) LTD.

ROCKLAND DISTILLERIES (PVT) LTD.

Group Chief Operating Officer

100, High Street, London
EC1A 3DF
Tel: 020 7123 4567
Fax: 020 7123 4568

Yours faithfully,
[Signature]

Yours faithfully,
[Signature]