

Ind-Expo Certification Limited at Apt. No.20, 1<sup>st</sup> floor, Galle face Court 2, Colombo 03 called on the one hand, the Certification Body and **Dumbara Natural Foods (Pvt) Ltd** at No. 22/C, Thennapitiyawatta, Malpana, Kengalla, Digana given the certificates of approval, issued on **2022-12-02** bearing no **FSMS 0182, HACCP 0146 and GMP 0210** 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)



The Certifying Body (CB) is pleased to announce that it has issued a Certificate of Registration to the Client Company for the purpose of operating the Integrated Management System (IMS) in accordance with the requirements of the relevant standards. The Client Company is required to maintain the IMS in accordance with the requirements of the relevant standards and to provide evidence of compliance to the CB during the next scheduled audit.

Article 1. Applicable Int-Expo documents

1.1. The Client Company shall be bound by the terms and conditions of the Int-Expo documents, including but not limited to the Int-Expo Code of Practice, the Int-Expo Rules of Procedure, and the Int-Expo Terms and Conditions of Certification.

Article 2. General rights and obligations

2.1. The Client Company shall be bound by the terms and conditions of the Int-Expo documents, including but not limited to the Int-Expo Code of Practice, the Int-Expo Rules of Procedure, and the Int-Expo Terms and Conditions of Certification.

2.2. The Client Company shall be bound by the terms and conditions of the Int-Expo documents, including but not limited to the Int-Expo Code of Practice, the Int-Expo Rules of Procedure, and the Int-Expo Terms and Conditions of Certification.

2.3. Any complaint of the Client Company shall be notified to the Certifying Body (CB).

2.4. The Client Company shall be bound by the terms and conditions of the Int-Expo documents, including but not limited to the Int-Expo Code of Practice, the Int-Expo Rules of Procedure, and the Int-Expo Terms and Conditions of Certification.

2.5. In the event of withdrawal of certification, the Client Company shall be bound by the terms and conditions of the Int-Expo documents, including but not limited to the Int-Expo Code of Practice, the Int-Expo Rules of Procedure, and the Int-Expo Terms and Conditions of Certification.

2.6. The Client Company shall be bound by the terms and conditions of the Int-Expo documents, including but not limited to the Int-Expo Code of Practice, the Int-Expo Rules of Procedure, and the Int-Expo Terms and Conditions of Certification.

Article 3. Renewal & Recertification

3.1. The Client Company shall be bound by the terms and conditions of the Int-Expo documents, including but not limited to the Int-Expo Code of Practice, the Int-Expo Rules of Procedure, and the Int-Expo Terms and Conditions of Certification.

3.2. The Client Company shall be bound by the terms and conditions of the Int-Expo documents, including but not limited to the Int-Expo Code of Practice, the Int-Expo Rules of Procedure, and the Int-Expo Terms and Conditions of Certification.

Article 4. Termination

4.1. The Client Company shall be bound by the terms and conditions of the Int-Expo documents, including but not limited to the Int-Expo Code of Practice, the Int-Expo Rules of Procedure, and the Int-Expo Terms and Conditions of Certification.



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 its representatives.

**Article 9: Duration of the agreement**

This agreement shall be in effect from **2022-12-02** to **2025-12-01** 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.

INTEGRATED MANAGEMENT SYSTEM CERTIFICATION  
CENTRAL OFFICE



1. The purpose of this document is to provide a clear and concise overview of the Integrated Management System (IMS) certification process. This document is intended for the use of the certification body and the client.

2. The IMS certification process is a multi-stage process that involves the following steps:

3. The first step is the initial contact and information gathering. This involves the client providing details about their organization and the scope of the certification.

4. The second step is the initial assessment. This involves a preliminary review of the client's IMS documentation to ensure it meets the requirements of the certification standard.

5. The third step is the formal assessment. This involves a detailed review of the client's IMS documentation and a site visit to verify the implementation of the IMS.

6. The fourth step is the certification decision. This involves the certification body making a decision on whether to issue a certificate of certification based on the results of the formal assessment.

7. The fifth step is the issuance of the certificate. This involves the certification body issuing a certificate of certification to the client, which is valid for a period of three years.

8. The sixth step is the surveillance. This involves the certification body conducting regular surveillance audits to ensure the client continues to maintain and improve their IMS.

9. The seventh step is the recertification. This involves the certification body conducting a recertification audit at the end of the three-year period to ensure the client remains compliant with the certification standard.



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

For the Certification Body

Name : Shantha Kuruppumullage

NIC No: 195505202853

Designation: Director/CEO

Signature: [Signature]

Date: 03-12-2022

For the Certified Company

Name: K.G.R. Kumara Rathnasiri

NIC No: 772643713V

Designation: Managing Director

Signature: [Signature]

Date: 03-12-2022

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

Seal: **DUMBARA NATURAL FOODS (PVT) LTD**  
PV 118023  
[Signature]  
MANAGING DIRECTOR

Witnesses on behalf of Certification Body

Name : Aruna Amaradasa

NIC No: 831830913V

Designation: A.G.M.

Signature: [Signature]

Date: 03-12-2022

Witnesses on behalf of Certified Company

Name: D.G.S.M. Dinamithra

NIC No: 902680942V

Designation: Production executive

Signature: [Signature]

Date: 03-12-2022



Name of the Certification Body

Name of the Client

Address of the Client

Address of the Certification Body

Signature of the Client

Date of the Report

Name of the Client

Name of the Client

Address of the Client

Address of the Certification Body

Signature of the Client

Date of the Report

DUMBARA TATIANA, 11111111 LTD  
PV 118023

Signature of the Client

Ind-Expo Certification Limited

A/C No. 28, 7th Floor

Colaba Causeway, 400005

Mumbai, India

Reg. No. PV 118023

Witness on behalf of Certified Company

Witness on behalf of Certification Body

Name of the Witness

Name of the Witness

Address of the Witness

Address of the Witness

Date of the Report

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