

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

for office use

DATE RECEIVED	
REFERENCE NUMBER	
NEW CERTIFICATION	
RE-CERTIFICATION	
REVIEWING OFFICER	

1. GENERAL:

1.1. Registered Name of the Applicant Organization: dko - Aqua International (Pvt) Ltd.

1.2. Address (Head Office): 51/3, Dharmapala Mawatha,
Colombo - 03

Telephone: 011-5114411 Fax: 011-5114436 E-mail:

1.3. Contact Person of the Organization:

a) Nominee 1:

Name: W.A. Sisira Senarathne.
 Designation: Director (Production)
 Telephone: 071-8918908
 Fax: 051-2222744
 E-mail: Sisirasenarathne@aqualk.com

b) Nominee 2:

Name: D.K. Jayawardane.
 Designation: Director (Administration)
 Telephone: 071-8721538
 Fax: 051-2222419
 E-mail: Jayawardane@aqualk.com

1.4. Legal status of the organization :

a) Registration authority: Registrar General of Companies.

b) Registration number: PV 63996 Date:

1.5. VAT registration number: 114639966-7000 SVAT : 000951

2. REQUESTED MANAGEMENT SYSTEM CERTIFICATION:

- GMP HACCP ; ISO 22000: 2018; ISO 9001: 2015; ISO 14001: 2015;
- ISO 45001: 2018; ISO 50001: 2011



3. APPLICABLE LOCATION(S) FOR THE CERTIFICATION:

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

Name & Address	Telephone/Fax/E-mail
dkw Aqua International (Pvt) Ltd	051-2222419 (T)
No. 03 & 05, Fruit Hill Approach Road, Hatton	051-2222744 (F)

4. DEPARTMENTS/DIVISIONS APPLICABLE AND NUMBER OF EMPLOYEES:

Departments/Divisions (eg.: Management, Design, Production, Quality Assurance, Human Resources, etc.)	Total Effective Number of Employees**				Number of employees working on each shift and time of shift		
	Full Time Employee	Part Time Employee	Casual Employee	Sub Contracted Employee	Shift 1 & time	Shift 2 & time	Shift 3 & time
Head Office: Directors Production Managers Quality Manager / Line Clerks.	02 01 07 06						
Location 1 - Extrusion Supervisors. Machine operators. Printers Helpers Recorders.	04 12 03 02 01		01				
Location 2 Bag Making Supervisors. Machine operators. Packers. Recorders. Helper / Trainee.	04 70 05 01 47		02				
Location 3 Sundries. Drivers. Technicians. Stores Supervisors/ Helpers etc.	03 03 17						
Total	188		03				

[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.

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.)

Wages board, CEA, Shop & office act, Local government authority act.

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]
If you used service from consultant mentioned the name of consultant.

Out side Consultants with organization personal.

6.2. Type of certification [New Certification or Recertification]and required certification (Accredited certificate or Non Accredited certificate):

Note: Non Accredited certificates will be issued only for scope where Ind-expo does not process accreditation)

Re-certification.

6.2.1 How long has the Management system been in place?

Nov. 2016

6.2.2 If Recertification;

- Date of first certification: 2017.12.07.
- Validity period of previous certification: 2019.12.07 - 2020.12.06
- Scope of previous certification: FBMS - Manufacturing of food packaging wrappers
QMS - Manufacturing of flexible packaging.
- Major changes done in the Management System during the previous year [if any]:



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

Manufacture and Exports of Specialized plastic packaging.

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

International Only (USA, France, Belgium)

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

No outsourced external parties

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

Design and Development Excluded.

6.7. Desired scope of the certification:

Manufacturing of food grade plastic bags and implementing FSMS & OMS.

6.8 . Reason for the certification:

Company is interested to implement FSMS and OMS
and cater to the international buyers requirement.

6.9. Preferred language to conduct audit:

Sinhala English Tamil

7. DOCUMENTED INFORMATION

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

7.1 HACCP

- a) Scope of the organization
- b) HACCP plans, Policies & Procedures for implementation

7.2 ISO 22000:2005/ISO 22000:2018

- a) Scope of the organization
- b) HACCP plans, Policies & Procedures for implementation
- c) Food Safety Policy and objectives

7.3 ISO 9001:2015

- a) Scope of the organization, and justification for applicability ,
- b) Documented information to support the operation of processes of the organization,
- c) Quality Policy,
- d) Quality Objectives,
- e) Operational planning and control.
- f) Any other documented information (ex: Business plan, vision and mission, corporate strategies)

7.4 ISO 14001:2015

- a) Scope of the organization, and justification for any exclusion ,
- b) Environmental Policy ,
- c) Environmental Objectives,
- d) Operational planning and control.
- e) Environmental Aspect and Impact Evaluation

7.5 ISO 45001:2018

- a) Scope of the organization ,
- b) OHSAS Policy ,
- c) OHSAS Objectives,
- d) HIRA, Policies & procedures for implementation,
- e) Operational planning and control.



7.6 ISO 50001:2011

- a) Scope of the organization,
- b) Energy policy, objectives, targets and energy management action plan
- c) Energy review, energy performance & energy performance indicators
- d) Operational control

8. DECLARATION BY APPLICANT

8.1 I /We have read and understood the Terms and Conditions for certification (IMSM/TCC/01) 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.

Date : 07.01.2021

Signature : 

Name : K. A. Sisir Senarathne

Designation : Director Operation

For and on behalf of : dkw - Aqua International (Pvt) Ltd.
[Name of the Applicant Organization]