



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

Company Assessed	Teejay Lanka Prints (PVT) LTD.
Date of visit(s)	22/12/2025
Type of Management System	Office
Type of audit/Meeting	Recertification

I hereby declare that;

1. 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.
2. I shall neither copy any documentation nor divulge any information collected to any third party without written prior consent from the organization. Information will be submitted in case law or authorized by contractual arrangements (such as with the accreditation body) to release confidential information, in which case the client or individual concerned shall, unless prohibited by law, be notified of the information provided
3. I will not keep any documented information that has been obtained from the client after completion of assigned duties by the certification body.
4. 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.

Name	Role	Signature	Date
DNS Kuruppuwalle	Team Leader/ Auditor		22/12/2025
I Mangakoon	Team Member/ "		"
Badalka Sajewani	" "		"
S. Samarawickrama	" "		"

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Reviewed and approved by : Director

Issued by : management Representative