



IND-EXPO CERTIFICATION LIMITED
APPLICATION FOR MANAGEMENT SYSTEMS CERTIFICATION

The Director/CEO,

Ind-Expo Certification Ltd,
CNCI Secretarial,
Apt # 20, 1st Floor, Galle Face Court 02,
Colombo 03, Sri Lanka.
Tel : (0) 112 423 452
Email : info@indexpo.lk

For office use

DATE RECEIVED	2023/3/3
REFERENCE NUMBER	
NEW CERTIFICATION	✓
RE-CERTIFICATION	
REVIEWING OFFICER	P. Sura

1.0 COMPANY OR ORGANISATION TO BE AUDITED			
1.1 Company Name	Pentex Apparel (Pvt) Ltd		
1.2 Address	63/1A, School Lane, Weniwelkola, Polgasovita		
1.3 Contact Name 1	Chamith Fonseka	1.4 Contact Name 2	Sahan Diluka
1.5 Designation	HR & Admin Manager	1.6 Designation	Compliance Executive
1.7 E-mail Address	Chamith.Fonseka@hirdaramani.com	1.8 E-mail Address	Sahan.weerasinghe@hirdaramani.com
1.9 Tel No.	077 737 1866	1.10 Tel No.	077 2760 242
1.11 Fax			
1.12 Website			
1.13 Is this site part of a group?	Yes		
1.14 Please specify the group name	Hirdaramani Industries (Pvt) Ltd		
1.15 Business Registration number (Submit a copy)			
1.16 VAT registration number			

2.0 COMPANY TO BE INVOICED (if same as above please leave blank)			
2.1 Company Name	Hirdaramani Industries (Pvt) Ltd		
2.2 Address	63/1A, School Lane, Weniwelkola, Polgasovita		
2.3 Contact Name	Sahan Diluka	2.4 Contact Position	Compliance Executive
2.5 Contact E-mail Address	Sahan.weerasinghe@hirdaramani.com		
2.6 Tel No.	077 2760 242		

3.0 STANDARD REQUIRED			
<input type="checkbox"/> ISO22000:2018	<input type="checkbox"/> HACCP	<input type="checkbox"/> GMP	<input type="checkbox"/> ISO 9001: 2015
<input checked="" type="checkbox"/> ISO 45001: 2018	<input type="checkbox"/> ISO 14001: 2015	<input type="checkbox"/> ISO 50001: 2011	

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Rev.No : 03

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Issued by: Management Representative



IND-EXPO CERTIFICATION LIMITED
APPLICATION FOR MANAGEMENT SYSTEMS CERTIFICATION

<input type="checkbox"/> Other (Comment)		
4.0 Core Information		
<input checked="" type="checkbox"/> Initial/First Certification	<input type="checkbox"/> Renewal of existing certification	<input type="checkbox"/> Extension to scope of existing certification
<input type="checkbox"/> Accredited		<input type="checkbox"/> Non accredited
4.1 Expected date for audit	7th April 2023	
4.2 Was a consultant used in the development of the Management System? If yes, please provide the name of the consultant used		
4.3 How long has the Management system been in place		
4.4 Please indicate the legal obligations to be abide by the Applicant Organization (eg: CEA regulations, CDA registration, Tea board registration, CIDA registration, industry specific regulations, compulsory product certifications etc)	CEA Regulations	

5.0 IF PREVIOUSLY CERTIFIED, PAST HISTORY OF CERTIFICATION				
<i>Please indicate if you had any third party certification for the management system.</i>				
Scheme	Certification body	Expiry date	No NC's of the last audit	Status of the NC's
5.1 Reason for changing the certification body				

6.0	SCOPE
6.1 What is the proposed scope of certification? <i>(detail product/s manufactured and key processes, e.g. Activities pertaining to manufacturing of Black tea)</i>	
6.2 Description of products manufactured and/or services offered/Nature of the Business	Garment Manufacturing
6.3 Exclusions from the applicable requirements of the standard	
6.4 Justification for exclusion	



IND-EXPO CERTIFICATION LIMITED
APPLICATION FOR MANAGEMENT SYSTEMS CERTIFICATION

<p>6.5 Detail any operations included in the scope that are performed on another site? (<i>Multi-site activities; production of different production activities in different locations under same scope etc.</i>) What is the distance from this site?</p>	
<p>6.6 Is any part of the process and/or product sub-contracted (out-sourced)? If Yes, please detail</p>	

7.0 COMPANY DETAILS <i>(please complete fully this section as it determines the audit time)</i>	
7.1 Plant size (<i>metres square including storage on site</i>)	2 Akers
7.2 Headcount (<i>total employees including temporary workers</i>)	700
7.3 Employee head count breakdown (<i>e.g.: permanent, contract workers, part time, trainees etc.</i>)	All are permanent
7.4 Employee breakdown according to the departments (<i>e.g.: Admin & HR, Planning, Production, Quality, Maintenance</i>)	Production 351 (MO'S - 299, helpers - 32) FINISHING 146 Finishing Damage repair 7 Buttonhole 8 CUTTING 37 HR & ADMIN 16 MAINTENANCE 21 PRODUCTION FLOOR 22 QUALITY 43 SAMPLE ROOM 7 STORES 15 Planning 18 WORK STUDY 6 Finance 1 TRAINING BAND 4 Psuru
7.5 Number of employees working away from the organization (<i>e.g.: sales team, transportation employees etc.</i>)	No
7.6 Number of production lines	5



IND-EXPO CERTIFICATION LIMITED
APPLICATION FOR MANAGEMENT SYSTEMS CERTIFICATION

7.7	Number of employees in production full time equivalent on main shift	351		
7.8	No of shifts and time duration for shift	1		
7.9	Is the process fully automated?	No		
7.10	Preferred language to conduct audit	<input checked="" type="checkbox"/> Sinhala	<input type="checkbox"/> English	<input type="checkbox"/> Tamil

8.0 DOCUMENTED INFORMATION	
(Please submit copies of the following documents along with the duly perfected Application)	
8.1	HACCP/ ISO 22000:2018 a) Flow diagram/s b) HACCP plan/s a) Food safety Policy b) Food Quality Objectives
8.2	ISO 9001:2015 c) Process flow chart/s, d) Quality Policy, e) Quality Objectives, f) Any other documented information (e.g.: Vision and mission, Identified risk and organizational strategies etc.)
8.3	ISO 14001:2015 a) Environmental Policy , b) Environmental Objectives, c) Emergency preparedness, d) Environmental Aspect and Impact Evaluation
8.4	ISO 45001:2018 a) Scope of the organization , b) OHSAS Policy , c) OHSAS Objectives, d) HIRA, Policies & procedures for implementation, e) Identified of the key hazards and OH&S risks associated with processes,
8.5	ISO 50001:2018 a) Scope of the organization, b) Energy policy, objectives ,targets and energy management action plan c) Energy review, energy performance & energy performance indicators

8.0 DECLARATION BY APPLICANT	
I /We have read and understood the Terms and Conditions for certification (I/MSM/TCC/01) of Ind-Expo certification scheme. 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. I/We will not hold liable either the Ind-Expo Certification Ltd or those having a function in its	



IND-EXPO CERTIFICATION LIMITED
APPLICATION FOR MANAGEMENT SYSTEMS CERTIFICATION

activities for damages resulting from the consideration of the application for certification, including the possible rejection. Herby confirm that the information submitted true and accurate.

Date	03 rd March 2023.
Signature	
Name	Sahar Dikha
Designation	Compliance Executive
For and on behalf of	CSHA SCHOOL LAKE VENIVELKOLA, KAMATHUDIWA (Name of the Applicant Organization)





**IND-EXPO CERTIFICATION LIMITED
INTEGRATED MANAGEMENT SYSTEMS CERTIFICATION LIMITED
APPLICATION REVIEW CHECK LIST**

1. Name & address of applicant : Pentex Apprai (Pvt) Ltd
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.....

2. Types of products manufactured/services offered :
.....
Garments
.....
.....

3. Management system certification applied for : ISO 95001:2018
.....

PLEASE TICK "X" THE APPROPRIATE CAGE.

	Yes	No
4. Is it a new application ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Has the organization given the contact details?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Has the organization identified the applicable legal requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Is it a multisite organization?	<input type="checkbox"/>	<input type="checkbox"/>
8. If so, are the site locations given?	<input type="checkbox"/>	<input type="checkbox"/>
9. Is the product range of the site for each site given?	<input type="checkbox"/>	<input type="checkbox"/>
10. Do the product range of the sites differ from the main site?	<input type="checkbox"/>	<input type="checkbox"/>
11. Are the departments /sections/processes listed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Has the scope been defined?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Does the organization outsource any process related to the management to be certified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Are there competent auditors available for the specified scope?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14.1 what is the complexity of the category (Low, medium, high, limited or special)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

} N/A

Medium

14.2 List of auditor/ audit team as per the required team competency

(ISO 17021-2 for EMS, ISO 17021-3 for QMS, ISO 17021-10 for OHSAS)

<u>D.N.S. Kurupumullage</u>	<u>Sammari Samarawickrama</u>
<u>Isuru Hingakoon</u>	<u>Sunil Amarawansa</u>
<u>Aruna Amaradasa</u>	
<u>Tharidu Hettiarachchi</u>	



**IND-EXPO CERTIFICATION LIMITED
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APPLICATION REVIEW CHECK LIST**

15. Are the services of a technical expert needed?

15.1 List of technical experts

16. Are there technical experts available for the defined scope?

17. Has the organization obtained the services of a Consultant?

18. Has the CB determined the audit time

19. Is the information provided by the applicant sufficient for conducting
The audit?

Recommendation of Reviewing officer:

Recommended

.....
.....
Signature of Reviewing Officer

2023/3/16

Date

Approval from certification Manager

.....
.....
Signature

2023/03/06

Date

Doc. No. : QP-03-CHK-01

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