



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	
REFERENCE NUMBER	
NEW CERTIFICATION	
RECERTIFICATION	
REVIEWING OFFICER	

1.0 COMPANY OR ORGANISATION TO BE AUDITED			
1.1 Company Name	Silver Star Paint Industries		
1.2 Address	No 523, kumbaloluwa, weyangoda.		
1.3 Contact Name 1	N.A.K.V. Chandrasiri	1.4 Contact Name 2	Malith udara
1.5 Designation	Director	1.6 Designation	Admin Manager
1.7 E-mail Address	0877silverstarpaints@gmail.com	1.8 E-mail Address	malith.udara09@gmail.com
1.9 Tel No.	0877-7631054	1.10 Tel No.	0877-0595881
1.11 Fax	033-2270186		
1.12 Website	-		
1.13 Is this site part of a group?	NO		
1.14 Please specify the group name	-		
1.15 Business Registration number (Submit a copy)	W30306		
1.16 VAT registration number	-		

2.0 COMPANY TO BE INVOICED			
(if same as above please leave blank)			
2.1 Company Name	Silver Star Paint Industries		
2.2 Address	No 523 kumbaloluwa, weyangoda.		
2.3 Contact Name	N.A.K.V. Chandrasiri	2.4 Contact Position	Director
2.5 Contact E-mail Address	Silverstarpaints@gmail.com		
2.6 Tel No.	0877-7631054		

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



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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 checked="" type="checkbox"/> Non accredited
4.1 Expected date for audit	2022 August	
4.2 Was a consultant used in the development of the Management System? If yes, please provide the name of the consultant used	NO	
4.3 How long has the Management system been in place	06 months	
4.4 Please indicate the legal obligations to be abide by the Applicant Organization (eg.: OEA regulations, ODA registration, Tea board registration, OIDA registration, industry specific regulations, compulsory product certifications etc)	EPI NMRA Registration	

5.0 IF PREVIOUSLY CERTIFIED, PAST HISTORY OF CERTIFICATION				
Please indicate if you had any third party certification for the management system.				
Scheme	Certification body	Expiry date	No NC's of the last audit	Status of the NC's
QMS	Indexpo Certification Limited	2020-12-06	04	Closed
5.1 Reason for changing the certification body		NO		

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>	Manufacturing of paints and varnishes including Solvent and water based products, wood care and anti corrosive paints for walls, floors and roofs and hand Sanitizer.
6.2 Description of products manufactured and/or services offered/Nature of the Business	Decorative paints, Solvent products, wood care products, Anti corrosive paints, Solvent paints, Iron oxide, Lime brush, wiper, mop, hand Sanitizer, Battery water and battery Acid.
6.3 Exclusions from the applicable requirements of the standard	Company doesn't have proceed this Activities
6.4 Justification for exclusion	Company doesn't have proceed this Activities



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6.5 Detail any operations included in the scope that are performed on another site? (Multi-site activities; production of different production activities in different locations under same scope etc.) What is the distance from this site?	NO
6.6 Is any part of the process and/or product sub-contracted (out-sourced)? If Yes, please detail	NO

7.0 COMPANY DETAILS (please complete fully this section as it determines the audit time)	
7.1 Plant size (metres square including storage on site)	200 m ²
7.2 Headcount (total employees including temporary workers)	20
7.3 Employee head count breakdown (e.g.: permanent, contract workers, part time, trainees etc.)	Permanent - 10 Contract - 5 Trainees - 5
7.4 Employee breakdown according to the departments (e.g.: Admin & HR, Planning, Production, Quality, Maintenance)	Admin & HR Production
7.5 Number of employees working away from the organization (e.g.: sales team, transportation employees etc.)	4
7.6 Number of production lines	4
7.7 Number of employees in production full time equivalent on main shift	10
7.8 No of shifts and time duration for shift	01
7.9 Is the process fully automated?	NO
7.10 Preferred language to conduct audit	<input type="checkbox"/> Sinhala <input checked="" type="checkbox"/> English <input type="checkbox"/> Tamil



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8.0 DOCUMENTED INFORMATION	
(Please submit copies of the following documents along with the duly perfected Application)	
8.1	HACCP/ ISO 22000:2018 <ul style="list-style-type: none">a) Flow diagram/sb) HACCP plan/sa) Food safety Policyb) Food Quality Objectives
8.2	ISO 9001:2015 <ul style="list-style-type: none">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 <ul style="list-style-type: none">a) Environmental Policy ,b) Environmental Objectives,c) Emergency preparedness,d) Environmental Aspect and Impact Evaluation
8.4	ISO 45001:2018 <ul style="list-style-type: none">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 <ul style="list-style-type: none">a) Scope of the organization,b) Energy policy, objectives ,targets and energy management action planc) Energy review, energy performance & energy performance indicators

8.0 DECLARATION BY APPLICANT	
I /We have read and understood the Terms and Conditions for certification (IMSM/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 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	2022.07.20
Signature	Ayesh
Name	A.U. Sooriyaarachchi
Designation	Admin manager



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For and on behalf of

(Name of the Applicant Organization)