

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	2022-08-12
REFERENCE NUMBER	
NEW CERTIFICATION	✓
RE-CERTIFICATION	
REVIEWING OFFICER	Isuru

1. GENERAL:

1.1. Registered Name of the Applicant Organization: Dew Cocos Lanka (Pvt) Ltd

1.2. Address (Head Office): Dew Cocos Lanka (Pvt) Ltd, Dethawa waththa,
Deeririkawa, matiyagane

Telephone: 071-4559328 Fax: E-mail: dewcocoslanka.pvt@gmail.com

1.3. Contact Person of the Organization:

a) Nominee 1:
Name: B.M.C. Bandaranayake
Designation:
Telephone: 071-4559328 / 070-4334070
Fax:
E-mail:

b) Nominee 2:
Name: P.M.S.C. Panamaldeniya
Designation: Production Manager
Telephone: 070-6559330 / 076-7018186
Fax:
E-mail:

1.4. Legal status of the organization :

a) Registration authority:

b) Registration number: PV00223592 Date: 2020.07.01.

1.5. VAT registration number: 103374464

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
Dew Cocos Lanka (Pvt) Ltd. Dethawa Waththa, Deekirikewa, matiyagane.	dewcocoslanka.pvt@gmail.com 071 - 4559328 070 - 4334070

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: Dew Cocos Lanka (Pvt) Ltd, Dethawa Waththa, Deekirikewa, Matiyagane	03	05	15	-			
Location 1							
Location 2							
Location 3							
Total							

[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.)

EPL
Factory Audience

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.

Quality management System

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)

New Certification

6.2.1 How long has the Management system been in place?

06 months

6.2.2 If Recertification;

- a) Date of first certification: _____
- b) Validity period of previous certification: _____
- c) Scope of previous certification: _____
- d) 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:

5 kg
Grow bag

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

Sub orders for locals

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

Bag cutting
Calibration
Transportation

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

Design and development
Post delivery activities

6.7. Desired scope of the certification:

Manufacturing of coco peat products



6.8 . Reason for the certification:

To improve the quality.....
.....
.....

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

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

7.2 ISO 22000:2005/ISO 22000:2018

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

7.3 ISO 9001:2015

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

7.4 ISO 14001:2015

- Scope of the organization, and justification for any exclusion ,
- Environmental Policy ,
- Environmental Objectives,
- Operational planning and control.
- Environmental Aspect and Impact Evaluation

7.5 ISO 45001:2018

- Scope of the organization ,
- OHSAS Policy ,
- OHSAS Objectives,
- HIRA, Policies & procedures for implementation,
- Operational planning and control.



IND-EXPO CERTIFICATION LIMITED

APPLICATION FOR MANAGEMENT SYSTEMS CERTIFICATION

7.6 ISO 50001:2011

- Scope of the organization,
- Energy policy, objectives, targets and energy management action plan
- Energy review, energy performance & energy performance indicators
- 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 : 2022 . 08 . 12

Signature : 

Name : W.A.K.P.D. Sanderawini

Designation : Accountant

For and on behalf of Dew Cocos Lanka (Pvt) Ltd
[Name of the Applicant Organization]



Dew Cocos Lanka (Pvt) Ltd

Premium quality products

Dangolla Road, Panawitiya,

Metiyagane, Narammala, Sri Lanka.

Tel: 077 3430766/076 2990006/070 6559331

Email: dewcocoslanka.pvt@gmail.com